

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



**EXECUTIVE DIRECTOR
Steven S. Sandvoss**

BOARD MEMBERS
Charles W. Scholz, Chair
Ian K. Linnabary, Vice Chair
William J. Cadigan
Laura K. Donahue
William R. Haine
William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

**AGENDA
STATE BOARD OF ELECTIONS
Board Meeting
Monday, November 16, 2020
10:30 a.m.
Zoom Conference**

**Pledge of Allegiance.
Roll call.**

1. Approve the minutes from the October 20 meeting. (pgs.1-3)
2. Report of the General Counsel
 - a. Campaign Disclosure
Settlement offers
 - 1) *SBE v. Dev4Ev*, 32460, 19NF023; (pgs.4-)
Appeals of campaign disclosure fines – H.O. recommendation: granted
 - 2) *SBE v. Oswego Township Republican Organization*, 32837, 20DQ086; (pgs.7-10)
Appeals of campaign disclosure fines – H.O. recommendation: denied
 - 3) *SBE v. Decatur PAC for Education*, 11617, 20DQ015; (pgs.11-13)
 - 4) *SBE v. African Political Action Committee*, 24083, 20DQ039; (pgs.14-17)
 - 5) *SBE v. Citizens to Elect Judge Marian Emily Perkins*, 34275, 20DQ094; (pgs.18-22)
 - 6) *SBE v. Committee to Elect Yuridia Carbajal*, 35140, 20DQ124; (pgs.23-26)
 - 7) *SBE v. Northwest Suburban Women Democrats*, 35693, 20DQ147; (pgs.27-30)Other campaign disclosure items
 - 8) Assessments/Board Orders; (pgs.31-34)
 - 9) Random audits of political committees – informational; (pgs.35-37)
 - 10) Payment of civil penalties – informational. (pg.38)Complaints following closed preliminary hearing (separate packet)
 - 11) *Reform for Illinois v. Michael Rummel, et al*, 20CD014.
3. Report of the Executive Director;
 - a. November 3, 2020 General Election update;
 - 1) Post-election report; (pgs.39-43)
 - 2) Late precinct reporting; (pg.44)
 - 3) Voting system pre-election testing; (pgs.45-47)
 - b. Legislative update; (oral report)
 - c. Voter registration activity – informational; (pgs.48-52)
 - d. Six month review of executive session minutes; (pg.53)
 - e. FY21 fiscal status reports – informational;
 - 1) GRF month ending October 31; (pgs.54-61)
 - 2) Help Illinois Vote Fund. (pgs.62-67)
 - f. Two year plan of staff activity for the months of November & December – informational; (pgs.68-71)

- 4. Other business.**
- 5. Comments from the general public.**
- 6. Executive session.**
- 7. Next board meeting scheduled for Friday, December 4, 2020.**

STATE BOARD OF ELECTIONS
Regular Meeting
Tuesday, October 20, 2020

MINUTES

PRESENT:

Charles W. Scholz, Chair
Ian K. Linnabary, Vice Chair
William J. Cadigan, Member
Laura K. Donahue, Member
William R. Haine, Member
William M. McGuffage, Member
Katherine S. O'Brien, Member
Casandra B. Watson, Member

ALSO PRESENT:

Steven S. Sandvoss, Executive Director
Bernadette M. Matthews, Asst. Exec. Director
Marni M. Malowitz, General Counsel
Amy L. Calvin, Administrative Assistant III

The meeting convened at 10:30 a.m. via Zoom videoconference with seven members present. Due to technical difficulties, Member McGuffage was delayed in joining the meeting and Chair Scholz held his proxy until his arrival at 11:20 a.m.

Chair Scholz opened the meeting by leading everyone in the pledge of allegiance.

Member Cadigan moved to approve the minutes from the September 3 and 21 meetings as presented. Member O'Brien seconded the motion, which passed by roll call vote of 8-0.

Ms. Malowitz presented and summarized the following settlement offers for agenda items 2.a.1-3.

- 1) *SBE v. Citizens for Tyler Smith, 21819*. Ms. Malowitz recommended acceptance of the offer, explaining that the committee was administratively terminated in 2016, and their offer was 50% of its last reported balance. Tyler Smith was present and concurred with the recommendation. Member Cadigan moved to accept the settlement offer as presented, which was seconded by Member Donahue and passed by roll call vote of 7-0. Vice Chair Linnabary recused himself from the matter.
- 2) *SBE v. Illinois Family Action PAC, 26216*. Ms. Malowitz recommended denial of the offer because it did not meet the guideline of the board's settlement offer policy. She explained that the balance ratio was only approximately 40%. David Smith was present on behalf of the committee and apologized for the late filings. He explained that COVID, not receiving mail in a timely matter, as well as serious health issues with his newborn son created a scenario in which he missed the filing notifications. Mr. Smith also indicated that the committee hired an individual to take care of future filings. Member Cadigan moved to accept the settlement offer as presented, which was seconded by Vice Chair Linnabary and passed by roll call vote of 8-0.
- 3) *SBE v. Friends of Robert Reyes, 34179*. Ms. Malowitz recommended acceptance of the offer because the committee closed in 2018. Pericles Abbasi was present and concurred with the recommendation. Vice Chair Linnabary moved to accept the settlement offer as presented, which was seconded by Member Donahue and passed by roll call vote of 8-0.

A listing of payment of civil penalties was presented for informational purposes.

Member Cadigan moved to recess to executive session to consider complaints following closed preliminary hearing. Member O'Brien seconded the motion, which passed by roll call vote of 8-0. The meeting recessed at 10:45 a.m. and reconvened at 11:20 a.m. with all members present.

As to agenda item 2.a.5) *Raya v. Friends of Lakesia Collins*, 20CD008, Member Cadigan moved to dismiss the complaint for want of prosecution. Vice Chair Linnabary seconded the motion, which passed by roll call vote of 8-0.

As to agenda item 2.a.6) *Cameron v. Friends of Byron Sigcho Lopez*, 20CD013, Member Cadigan moved to find that the complaint was not filed on justifiable grounds and the complaint be dismissed. Vice Chair Linnabary seconded the motion, which passed by roll call vote of 8-0.

As to agenda item 2.a.7) *Livers v. Bankert*, 20CD012, Member Cadigan moved to find that the complaint was filed on justifiable grounds, however, dismiss the complaint as moot. Vice Chair Linnabary seconded the motion, which passed by roll call vote of 8-0.

As to agenda item 2.a.8) *Citizen Participation Institute v. Winz*, 20CD009, Member Cadigan moved to approve the settlement offer as stipulated by the parties. Vice Chair Linnabary seconded the motion, which passed by roll call vote of 8-0.

Next was the report of the Executive Director and the board began with the legislative update. Angela Ryan, Director of Legislation noted that the veto session calendars were included in the board packet on pages 23-25. She indicated that the veto session could be shortened to one week and that nothing election related was expected legislatively. Ms. Ryan reported that it was time to begin work on the legislative agenda for 2021 and that she would reach out to staff for their legislative proposals in the near future.

Mr. Sandvoss began his report with preparations for the November 3, 2020 General Election and said that election day staff assignments, Senate Bill 1863 compliance update and a listing of election judge training schools were included in the board packet. Brent Davis, Director of Election Operations said that all of the election authorities had enough poll workers scheduled at this point as well as back up election judges should they be needed. The board commended staff for all of their hard work and efforts in their preparations for the general election.

Mr. Sandvoss presented the Center for Election Innovation & Research (CEIR) Grant and reviewed the memo on page 22 of the board packet. He said that in early September, staff was contacted by David Becker, Founder and Executive Director of CEIR regarding a grant opportunity that was being offered to every state. That grant provides an additional resource to provide nonpartisan, accurate and official voting information to members of the public. Illinois was awarded \$2.76 million and Mr. Sandvoss said staff was in the process of setting up a special fund to receive and expend the grant award. It was noted that the funding would be used to help offset the cost by the Secretary of State for their mailings and two media campaigns with the Illinois Broadcast Association and the University of Illinois.

The voter registration activity, fiscal status reports and staff activity were presented for informational purposes.

Member Watson moved to recess to executive session for personnel matters, litigation and cyber security update. Vice Chair Linnabary seconded the motion, which passed by roll call vote of 8-0. The meeting recessed at 11:50 a.m. and reconvened at 12:55 p.m. with all members present.

Vice Chair Linnabary moved to approve the executive session minutes from the September 3 and 21 meetings as presented. Member Watson seconded the motion, which passed by roll call vote of 8-0.

Vice Chair Linnabary moved to authorize staff to engage Corporate KIN and retired Judge Drella Savage to conduct a personnel assessment. Member O'Brien seconded the motion, which passed by roll call vote of 7-0. Member McGuffage voted present.

With there being no further business before the board, Vice Chair Linnabary moved to adjourn until Monday, November 16, 2020. Member Watson seconded the motion, which passed unanimously. The meeting adjourned at 1:00 p.m.

Respectfully submitted,



Amy L. Calvin, Administrative Assistant III



Steven S. Sandvoss, Executive Director



Proposed Settlement Offer for Assessed Fines

Committee Name: Dev4Ev ID# 32460

Unpaid Fine Total: \$ \$30,105.00 (F)

Settlement Offer: \$ \$3010.50 (S)

Offer equals $\frac{10}{(S + F) \times 100}$ % of Fine Total

- ☐ A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)
- ☐ I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance: \$ <u>4025.00</u> (B1)	Total Receipts: \$ <u>9768.00</u> (R1)
\$ <u>\$0.00</u> (B2)	\$ <u>\$0.00</u> (R2)
\$ <u>\$0.00</u> (B3)	\$ <u>\$0.00</u> (R3)
\$ <u>\$0.00</u> (B4)	\$ <u>\$0.00</u> (R4)

Avg. Ending Balance: \$ 1006.25 (AB) Text Avg. Total Receipts: \$ 2442.00 (AR)

$(B1 + B2 + B3 + B4) \div 4$ $(R1 + R2 + R3 + R4) \div 4$

Ratio of fine/balance: $\frac{2991.80}{(F \div AB) \times 100}$ % Ratio of fine/receipts: $\frac{1232.80}{(F \div AR) \times 100}$ %

Legal considerations, additional information or special circumstances:
 The campaign humbly comes before the Illinois Electoral Board seeking a settlement in the matter involving past due quarterly reports. Upon information and belief there was an error in Mid-late April while updating the Treasurer and closing out the final report. After the election the campaign vacated the temporary shared office space at 1603 Orrington, as such, we did not receive correspondence regarding untimely filings.

Verification

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

Devon Malcolm Reid 11/1/2020

Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date

Return to: State Board of Elections
 2329 S. MacArthur Blvd.
 Springfield, IL 62704-4503 or fax to: 217-782-5959

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 19 NF 023
)
Dev4Ev)
 Respondent(s).)

FINAL ORDER

TO: Dev4Ev ID# 32460
 1603 Orrington, Suite 600
 Evanston, IL 60201

This matter coming to be heard this 18th day of June, 2019 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. On April 12, 2019, in case number 19 NF 023, the following civil penalties were assessed:
 - a) a \$5000.00 civil penalty was assessed against the Respondent for failing to file the March 2018 Quarterly report; and
 - b) a \$5000.00 civil penalty was assessed against the Respondent for failing to file the June 2018 Quarterly report; and
 - c) a \$5000.00 civil penalty was assessed against the Respondent for failing to file the September 2018 Quarterly report; and
2. An appeal of the civil penalty was not submitted by the committee; and
3. Previously, the committee was assessed the following penalties:
 - a) On June 7, 2017, a penalty of \$50.00 for the delinquent filing of the March 2017 Quarterly report (17 MQ 156),
 - b) On September 29, 2017, a penalty of \$3550.00 for the delinquent filing of noted Schedule A-1s during the first quarter of 2017 (17 AM 078),
 - c) On March 12, 2018, a penalty of \$5000.00 for failing to file the June 2017 Quarterly report (18 NF 028),
 - d) June 18, 2018, a penalty of \$10,000.00 for failing to file the September 2017 and December 2017 Quarterly report (18 NF 043),

These assessments were not appealed, the Schedule A-1 assessment was reduced to \$355.00 by the Board and remain unpaid

IT IS ORDERED:

1. A civil penalty in the amount of \$15,000.00 is hereby imposed and is now due and owing, to be paid within 30 days of the effective date of this Order. The previously assessed penalties totaling \$15,405.00 remain unpaid and are past due; and
2. The effective date of this Order is June 20, 2019; and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 6/20/2019

A handwritten signature in black ink, appearing to read 'W. J. Cadigan', written over a horizontal line.

William J. Cadigan, Chairman

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

20 DQ 086

Oswego Township Republican Organization

Cmte ID: 32837

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Delinquently Filing the December 2019 Quarterly Report

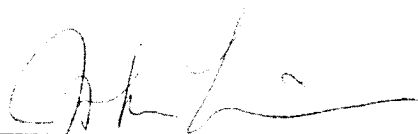
The Report was received on January 16th, 2020, 1 day late, resulting in a fine of \$50. The Committee was previously fined \$75 (not appealed, stayed) for delinquently filing the March 2019 Quarterly Report. The total assessment is \$125.

Michael Becker, who identified himself as Acting Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Becker stated he made a "good faith effort" to upload the Report on both January 14th and 15th but was not able to do so. He contacted the Board on January 16th and, after Board staff reset the password, was able to submit the Report.

Section 100.150 5) of the Rules accompanying the Campaign Finance Act reads, in part, "If a committee is assessed a civil penalty for delinquently filing a report electronically and, in the course of its appeal, raises the defense that computer related issues prohibited the timely filing of an electronic report, the Board may consider (that) when determining the final outcome of the appeal." The Committee properly contacted Board staff within three business days of the report deadline and has not used an electronic filing defense in the past. Accordingly, I recommend the Appeal be **granted**.

As of date listed below, Mr. Becker was not identified as a Committee officer. He was contacted by Board staff and stated his intention to promptly file an amended D-1 Statement of Organization to address that matter. As of September 30th, 2020, the Committee reported a cash balance of \$538.56.



John Levin – Hearing Officer

November 2nd, 2020

State of Illinois)
County of Kendall)

RECEIVED

OCT 13 2020

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

State Board of Elections
Springfield Office

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Case No. 20DG086

Oswego Township Republican Organization
Respondent(s).

APPEAL AFFIDAVIT

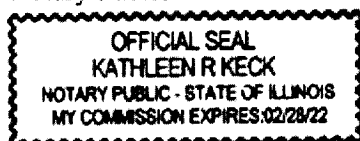
I, Michael F. Becker, the Acting Treasurer of the
(Name) (Chair/Treasurer)
Oswego Township Republican Organization
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I believe that I made a good faith effort to file our form D-2
on January 14 and 15, 2020. On both occasions the electronic
filing system did not allow me to complete the filing process.
On January 16, 2020, I made a third attempt to file our
report, at which time the electronic filing system allowed me to
complete the process. Therefore, I believe the penalty should be set aside.

Signed and Sworn to by:
Kathleen R. Keck
before me this 10th Day of
October, 2020
Kathleen R. Keck
Notary Public

[Signature]
(Signature of Chair/Treasurer)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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EXECUTIVE DIRECTOR
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William R. Haine
William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

September 25, 2020

ID# 32837

Oswego Township Republican Organization
James Marter II
309 Huntington Ct.
Oswego, IL 60538

Dear Oswego Township Republican Organization:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2019 through December 31, 2019
Filing Period: January 1, 2020 through January 15, 2020

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/16/2020, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

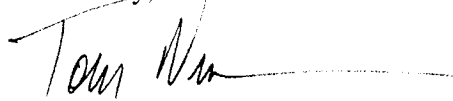
<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
March 2019	Quarterly	\$75
TOTAL AMOUNT NOW DUE		\$125.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by October 26, 2020. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", with a long horizontal flourish extending to the right.

Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

20 DQ 015

Decatur PAC for Education
Cmte ID: 11617
Respondent


REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2019 Quarterly Report

The Report was received on February 13th, 2020, 19 days late, resulting in a fine of \$950. This is the Committee's first violation.

Andrew Matthews, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Matthews acknowledged he was unaware of the report filing responsibility that became his when he assumed the position of Treasurer. He indicated steps have been taken to ensure the oversight does not occur in the future.

I appreciate Mr. Matthews' candor but recommend the Appeal be **denied**. There is no statutory basis for relief in this matter. If the Board agrees with this recommendation, a stay would be placed on the \$950 assessment as the product of a first offense. As of September 30th, 2020, the Committee reported a cash balance of \$17,270.87.



John Levin – Hearing Officer
November 2nd, 2020

State of Illinois)
County of _____)

RECEIVED

OCT 16 2020

BEFORE THE STATE BOARD OF ELECTIONS State Board of Elections
OF THE STATE OF ILLINOIS Springfield, Illinois

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
DEPUTY PAL FOR EDUCATION)
Respondent(s).)

Case No. 2009015

APPEAL AFFIDAVIT

I, ANDREW S. MATTHEWS, the TREASURER of the
(Name) (Chair/Treasurer)
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

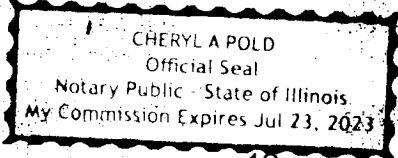
I WAS REASSIGNED TO THIS OFFICE PERMANENTLY TO WORK WITH THE TWO UNIONS
FOR DIS 61. IN THAT PROCESS, I WAS UNAWARE THAT THIS TASK (AND THE
WORK ASSOCIATED) WAS DONE BY MY PREDECESSOR. THE PROCESS HAS NOW BEEN
CLARIFIED, AND I HAVE UPDATED EVERYTHING TO ENSURE I RECEIVE THE
COMMUNICATION MOVING FORWARD. IT WAS AN ISSUE DUE TO TRANSITION, AND
IT WILL BE CORRECTED MOVING FORWARD.

Signed and Sworn to by:

(Signature)
before me this 17th Day of
October, 2020

(Signature)
(Signature of Chair/Treasurer)

Notary Public



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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Springfield, Illinois 62704-4503
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Katherine S. O'Brien
Casandra B. Watson

EXECUTIVE DIRECTOR
Steven S. Sandvoss
September 25, 2020

Decatur PAC for Education
Debbie Rigg
2933 N. 26th Street
Decatur, IL 62526

ID# 11617

Dear Decatur PAC for Education:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2019 through December 31, 2019
Filing Period: January 1, 2020 through January 15, 2020

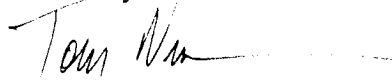
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 2/13/2020, 19 day(s) late. As such, this committee has been assessed a fine of \$950.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 26, 2020 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,


Tom Newman, Director
Campaign Disclosure Division

TM: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

20 DQ 039

African Political Action Committee
Cmte ID: 24083
Respondent

REPORT OF HEARING OFFICER

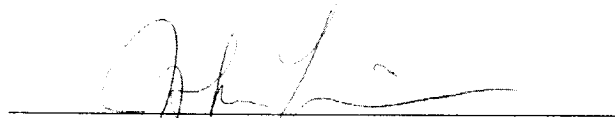
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2019 Quarterly Report

The Report was received on January 21st, 2020, 3 days late, resulting in a fine of \$150. The Committee was previously fined \$150 (not appealed, stayed) for delinquently filing the June 2019 Quarterly Report. The total for all assessments is \$300.

Dr. Ewa Ewa, the Chair of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Dr. Ewa stated, "Medical reasons prevented the timely filing of the document," and cited a "change in address and officials in the organization.

I recommend the Appeal be **denied**. The appeal affidavit lacks detail sufficient to support relief in this matter, and neither of the defenses offered mitigate the Committee's responsibility to file its reports and update the Board with respect to current officials and contact information in a timely manner. If the Board agrees with this recommendation, the stay on the \$150 fine for the delinquent June 2019 Quarterly Report would be lifted, and a total of \$300 would be due and owing. As of September 30th, 2020, the Committee reported a cash balance of \$2,304.93.



John Levin – Hearing Officer
November 2nd, 2020

State of Illinois)
)
County of _____)

CHICAGO
20 OCT 14 AM 11:34
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)

ILLINOIS STATE BOARD OF ELECTIONS.)

Complainant)

Vs)

Case No. 10 Dec 17

A P A C

Respondent(s).)

APPEAL AFFIDAVIT

I, Ewa Ewa, the Chairman of the
(Name) (Chair/Treasurer)

African Political Action Committee
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

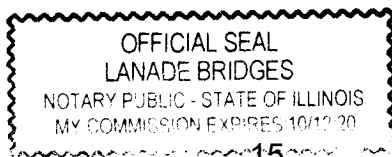
① Medical Reasons prevented the timely
 filing of the Document

② Change in Address and Officials
in the Organization.

Signed and Sworn to by:
Lana Bridges
before me this 14 Day of
October, 2020

Ewa Ewa
(Signature of Chair/Treasurer)

Notary Public



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Steven S. Sandvoss

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
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James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485

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Laura K. Donohue
William R. Haine
William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

September 25, 2020

ID# 24083

African Political Action Committee
Dr Ewa I Ewa
7156 S California
Chicago, IL 60629

7018 3090 0000 7758 1787

Dear African Political Action Committee:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2019 through December 31, 2019
Filing Period: January 1, 2020 through January 15, 2020

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/21/2020, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

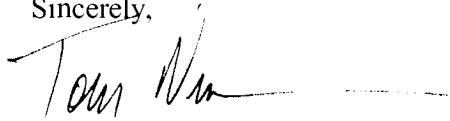
Reporting Period	Report Type	Previous Fine Amount
June 2019	Quarterly	\$150
TOTAL AMOUNT NOW DUE		\$300.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by October 26, 2020. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", with a long horizontal flourish extending to the right.

Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

20 DQ 094

Citizens to Elect Judge Marian Emily Perkins
Cmte ID: 34275
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2019 Quarterly Report

The Report was received on January 22nd, 2020, 4 days late, resulting in a fine of \$200. The Committee was previously fined \$1,700 (not appealed, unpaid) for delinquently filing the March 2018 Quarterly Report and \$1,700 (not appealed, unpaid) for failing to file a pair of Schedule A-1 reports with respect to loans received during the first quarter of 2018. The total for all assessments is \$3,600.

Darrell Phillips, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Phillips stated the individual entrusted with filing the Committee's reports left to attend law school, leaving the Committee without someone with the expertise to electronically upload the Report. Mr. Phillips noted there was no activity during the reporting period in question and that the report was "not substantially late."

I recommend the Appeal be **denied**. There is no statutory basis for relief in this matter. Mr. Phillips noted Board staff have been helpful in assisting the Committee with its filings. Campaign Disclosure staff would have been happy to help the Committee file the Report in a timely manner, had they been contacted on or before the deadline date. If the Board agrees with this recommendation, a total of \$3,600 would be due and owing. As of September 30th, 2020, the Committee reported a cash balance of \$1,391.

John Levin – Hearing Officer
November 4th, 2020

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS)
)
)
v.)
)
CITIZENS TO ELECT JUDGE MARIAN EMILY PERKINS)

APPEAL AFFIDAVIT

I, Darrell L. Phillips, the Treasurer of the Citizens to Elect Judge Marian Emily Perkins, first being duly sworn deposes and states that he represents that the said Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The Citizens to Elect Judge Marian E. Perkins had hired a representative to file its Quarterly Report of Campaign Contributions and Expenditures. That representative had timely filed the reports until he left Chicago to attend Syracuse Law School. As a result of his departure, the Committee did not have the expertise that it had relied upon previously. The Campaign Treasurer did not timely file the Report by January 18, 2020 because there had not been any activity whatsoever regarding campaign contributions or expenditures. The Campaign Report was not substantially late; to wit: 4 days; and has been subsequently filed.

The Citizens to Elect Judge Marian E. Perkins has received helpful information from the State Board of Elections of the State of Illinois regarding filing its Final Campaign Contributions and Expenses Report. The Committee must reconcile funds reported so that the Final Report can be zeroed out. That Final Report will be filed by no later than October 30, 2020.

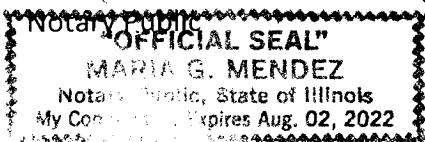
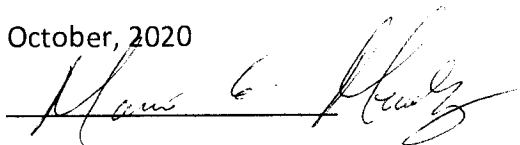


Signature of Campaign Treasurer

Signed and Sworn to

before me this 21st day of

October, 2020



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485

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Steven S. Sandvoss

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William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

September 25, 2020

Citizens to Elect Judge Marian Emily Perkins
Darrell Phillips
106 E. 32nd Street
Chicago, IL 60616

ID# 34275

7018 3090 0000 7758 2043

Dear Citizens to Elect Judge Marian Emily Perkins:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2019 through December 31, 2019
Filing Period: January 1, 2020 through January 15, 2020

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/22/2020, 4 day(s) late. As such, this committee has been assessed a fine of \$200.00.

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

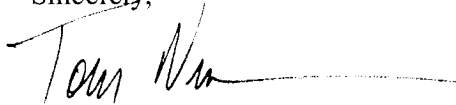
Reporting Period	Report Type	Previous Fine Amount
March 2018	Quarterly	\$1700
March 2018	A1	\$1700
TOTAL AMOUNT NOW DUE		\$3600.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by October 26, 2020. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", with a long horizontal flourish extending to the right.

Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

20 DQ 124

Committee to Elect Yuridia Carbajal
Cmte ID: 35140
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2019 Quarterly Report

The Report was received on June 26th, 2020, 41 days late, resulting in a fine of \$1,025. This is the Committee's first violation.

Yuridia Carbajal, the Candidate, as well as Chair and Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Ms. Carbajal acknowledged confusion over the need to file the Report, since the Committee had zeroed out its balance during the third quarter of 2019. She stated, upon learning from Board staff that the filing of a Final Report was required to dissolve the Committee, she filed the Report in question, along with the March 2020 Quarterly Report, and a Final Report, all on June 26th, 2020.

I recommend the Appeal be **denied**. The Committee bears the responsibility of properly dissolving when it chooses to do so. There is no statutory basis for relief in this matter. If the Board agrees with this recommendation, a stay would be placed on the \$1,025 fine as the product of a first violation. As noted, on June 26th, 2020, the Committee filed a Final Report with a cash balance of \$0.00. Accordingly, if the Committee remains inactive for at least a two-year period, the fine would expire through the abatement process.

John Levin – Hearing Officer
November 4th, 2020

RECEIVED

OCT 27 2020

State Board of Elections
Springfield Office

State of Illinois)
County of Lake)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Yuridia Carbajal)
Respondent(s).)

Case No. 20DG124

APPEAL AFFIDAVIT

I, Yuridia Carbajal, the President of the
(Name) (Chair/Treasurer)
Committee to elect Yuridia Carbajal ID# 35140
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I believe that there has been some confusion. I filed reports
for the committee from April 15, 2019 to October 15, 2019, at
which time the amount no longer had any funds. All funds were
spent to run for office and, with the funds that remained,
I made a contribution to a non-profit organization called Lake County

Signed and Sworn to by:
Jesus I Moctezuma before
me this 26 Day of
October, 2020
3/4/21
Notary Public

[Signature]
(Signature of Chair/Treasurer)

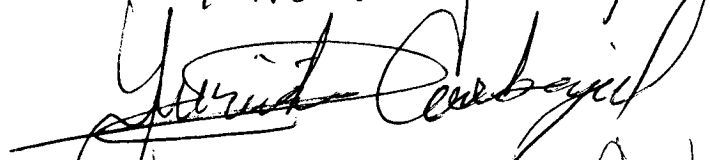


Continue of Appeal Affidavit For Committee
to elect Yuridia Carabajal

Latino Coalition^(#25). The account was then left at zero.
I understood that there was no more reports to be filed
out since there wasn't any more money left in the account.
I closed the account and thought there wasn't a reason to
continue reporting. However, letters to complete a report
kept coming by mail. So I called the State Board of
Elections and they told me that I need to do a Final
Final Report to finish with the reporting of the
committee. I completed the report showing that the
balance was already zero on June 26, 2020. My apologies
for the misunderstanding. I have enclosed copies of
all my reports and the bank statement showing the account
at zero. I no longer have any funds to report.

Sincerely,

Yuridia Carabajal



President to elect Yuridia Carabajal #35140

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
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Chicago, Illinois 60601-3232
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Laura K. Donohue
William R. Haine
William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

EXECUTIVE DIRECTOR
Steven S. Sandvoss
September 25, 2020

Committee to Elect Yuridia Carbajal
Yuridia Carbajal
672 S. Lincoln Avenue
Waukegan, IL 60085

ID# 35140

7018 3090 0000 7758 1183

Dear Committee to Elect Yuridia Carbajal:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2019 through December 31, 2019
Filing Period: January 1, 2020 through January 15, 2020

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 6/26/2020, 41 day(s) late. As such, this committee has been assessed a fine of \$1025.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 26, 2020 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Tom Newman, Director
Campaign Disclosure Division

TM: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

20 DQ 147

Northwest Suburban Women Democrats
Cmte ID: 35693
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2019 Quarterly Report

The Report was received on January 16th, 2020, 1 day late, resulting in a fine of \$50. The Committee was previously fined \$300 (not appealed, stayed) for delinquently filing a D-1 Statement of Organization in 2019. The total for all assessments is \$350.

Bridget Gray, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Ms. Gray stated the reporting period was the first during which the Committee had multiple transactions to report and its first use of the electronic filing system, leading to an unanticipated delay in filing the report.

I recommend the Appeal be **denied**. There is no record of the Committee having contacted the Board within three business days of the deadline, as required for Committees seeking to use the electronic filing defense under Section 100.150 c) 5) D) of the Rules accompanying the Illinois Campaign Finance Act. If the Board agrees with this recommendation, the stay on the \$300 fine for the delinquent Statement of Organization would be lifted, and a total of \$350 would be due and owing. As of September 30th, 2020, the Committee reported a cash balance of \$6,365.07.

John Levin – Hearing Officer
November 4th, 2020

State of Illinois)
County of Cook)

RECEIVED

OCT 27 2020

State Board of Elections
Springfield Office

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 20DQ147

Northwest Suburban
Respondent(s).
Women Democrats

APPEAL AFFIDAVIT

I, Bridget Gray, the Treasurer of the
(Name) (Chair/Treasurer)

Northwest Suburban Women Democrats
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

This reporting period was our first with multiple transactions and using the online system. Setting up the committee details initially required clarification from multiple committee members, board office and user manual, causing the unanticipated delay.
Please waive penalty and fine as report filed within 4 hours of deadline.

Signed and Sworn to by:

James B. Rumsey

before me this 26 Day of

Oct. 2020

James B. Rumsey
Notary Public "OFFICIAL SEAL"

James B. Rumsey

Notary Public - State of Illinois
My Commission Expires 3/7/2024

BK Gray
(Signature of Chair/Treasurer)

Bridget Gray
312-522-3211

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Steven S. Sandvoss

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

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100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485

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Ian K. Linnabary, Vice Chair
William J. Cadigan
Laura K. Donohue
William R. Haine
William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

September 25, 2020

ID# 35693

Northwest Suburban Women Democrats
701 North Parkway
Elk Grove Village, IL 60007-5231

7018 3090 0000 7758 2272

Dear Northwest Suburban Women Democrats:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contributions and Expenditures
Report Period: October 1, 2019 through December 31, 2019
Filing Period: January 1, 2020 through January 15, 2020

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 1/16/2020, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2019	Statement of Organization	\$300
TOTAL AMOUNT NOW DUE		\$350.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by October 26, 2020. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express, for an additional fee.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", with a long horizontal flourish extending to the right.

Tom Newman, Director,
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Tom Newman, Director

Campaign Disclosure Division

To: Members of the Board; Steven Sandvoss, Executive Director; Marni Malowitz, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: November 5, 2020

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the December 2019 and March 2020 Quarterly Reports. These violations were not appealed & should be issued a Final Board Order.

		December 2019 Quarterly Report		
#	Committee Name	Fine Amt. (\$)	Stayed	Unpaid Prev. Violations
92	Jackson County Democratic Women	75	Yes	None
324	Warren County Republican Central Committee	150	Yes	None
331	Bureau County Republican Central Committee	50		A-1
799	Carroll County Republican Central Committee	175	Yes	None
951	Illinois Committee for Honest Government	100	Yes	None
1051	Waukegan Township Republican Organization	150		2 Q
1087	Cook County College Teachers Union Committee	50	Yes	None
1460	Police Benevolent PAC	300	Yes	None
4807	Committee to Elect Michael F Turk	100	Yes	None
5238	Cumberland County Democratic Central Committee	25	Yes	None
9052	Volunteers for Mueller	75	Yes	None
10108	Friends of Rick Faccin**	150		1 Q
10828	Citizens for Frank B Avila	100	Yes	None
14620	Nameoki Township Precinct Committeemen**	150	Yes	None
15146	Committee to Re-Elect Patrick Hermann	375		None
16376	Lincoln Republican Club of Bureau County	50	Yes	None
18844	Aurora Township Democratic Team	150		None
19748	Hispanic Majority PAC	75	Yes	None
19834	Consolidated Communications PAC, Inc-IL	600		1 Q
20363	Citizens for William Looby	25	Yes	None
20635	Friends of Dave Wentz Campaign Committee	175	Yes	None
20809	Friends for Proco Joe Moreno	150	Yes	None
21386	Friends for Tim Krell	150	Yes	None
21641	Citizens for Scott Lee Cohen	75	Yes	None
21797	Campaign to Elect Dave Bartley	75		None
22191	Citizens for Collins	1,800		10 Q

22764	Friends of Sherman C Jones	1,575		4 Q
23114	Citizens to Elect Richard Wooten**	125	Yes	None
23289	Friends of Kypuros**	300		1 Q
23398	Citizens for Chris Harris	450	Yes	None
23801	Citizens for Vincent E Lockett	300		None
24001	Sangamon County Young Democrats	400		None
24078	43 rd Ward Republicans**	25	Yes	None
24391	Chicago Republican Party Inc	25	Yes	None
24568	Friends of Catie Sheehan	825	Yes	None
24616	Friends to Re-Elect John Pepmeyer**	75	Yes	None
24757	Citizens for Jim Dodge	150		1 Q
24914	Friends of Edward J Bugg	75	Yes	None
24961	Friends of Barb Stamer**	175	Yes	None
25170	Crete Township Democratic Candidates	175	Yes	None
25198	Friends of Bill Catching	150		None
25364	Brendan O'Brien for Judge**	100	Yes	None
25512	Friends of Tom Greenhaw	75	Yes	None
25518	Friends for Michelle Baert	800		6 Q, A-1
25661	Citizens for Michael Ledonne**	50	Yes	None
25710	Citizens for Bill Grossi	75	Yes	None
25729	Forte for Judge	150		1 Q
25890	Friends of Martin Arteaga	600		10 Q
25915	Brandon W Phelps for 15 th District State Cent Com	150		1 Q
26223	Friends of Beth Jensen	150		1 Q
27256	Friends of Steven McClellan	150		7 Q
27282	Friends of Larry Bury	75	Yes	None
27314	Citizens for Tracy Kearney	50	Yes	None
27337	IL Retail Gaming and Operators Association PAC	100	Yes	None
27357	Citizens for Jim Fuchs**	600		4 Q
38417	Committee to Elect David Villalobos	100		1 Q
28438	Friends of Senor	25	Yes	None
28453	Friends for Tracy Knust Formea	75	Yes	None
39473	Chicago New Latino Movement PAC	225		10 Q
31633	The Southland Political Organization	1,025	Yes	None
31840	Friends for Tom Sianis	100		None
31872	Friends for Marty Durkan	50	Yes	None
31905	Friends of Michael D Rodriguez	50	Yes	None
31918	Friends to Elect Joe Van Duyne	50	Yes	None
31988	Matt Schutte for State's Attorney	600		1 Q
32097	Citizens for Lisa Fallon	100	Yes	None
32138	Stop Longmeadow**	3,075		3 Q
32182	Friends of Marcellus H Moore, Jr	1,575		11 Q, A-1
32414	Friends of Jake Leahy	25	Yes	None
32445	Citizens for Jodi Miller	50	Yes	None
32576	ZAX PAC	750	Yes	None

32700	Citizens for Seth A Goodman**	75	Yes	None
32776	Citizens for Alan Gaffner	25	Yes	None
32791	Friends of Dan Johnson	200		1 Q
33914	1 st Ward Independent Democratic Party Committee	225	Yes	None
33960	Friends of J Whipper Johnson**	200		1 Q
33990	Citizens for Friess	100		1 Q
33994	Citizens to Elect Robert Marshall MD	50		1 Q
34095	Friends of Tom Toolis	100	Yes	None
34197	Wayne Strawn II for Marshall County Sheriff**	150		1 Q
34212	Friends of Gail	25	Yes	None
34285	Friends for Alicia M Ruiz	400		None
34372	Friends of Bradley R Trowbridge	150	Yes	None
34416	Minooka 201 – Building for the Future	75	Yes	None
34502	Committee to Elect Joseph R Birkey**	175	Yes	None
34561	Citizens to Elect Wanda J McDowell	100	Yes	None
34572	Gutierrez for the New 30 th Ward	200		1 Q, A-1
34576	Cicero Democratic Organization	350		1 Q, A-1
34604	Conservation Illinois PAC	50	Yes	None
34616	Neighbors for Daniel La Spata	200		None
34632	Committee to Elect Mary Catherine Roberson	600		1 Q
34659	BobBarnett4DGIL	50		1 Q
34684	Jim Patrician for Kane County	2,625		None
34784	Citizens to Elect Lori Parrish**	1,525		None
34789	Citizens for Nafees**	200		1 Q
34791	Friends of Dorothy Beck	75	Yes	None
34793	Friends for Zerlina A Smith	200	Yes	None
34826	Committee to Elect Bridgette Fiday	150		1 Q
34834	Citizens Supporting Hanover Park District**	75		3 Q
34842	Community for Cleopatra	550		1 Q
34851	Proviso United Party	225		2 Q
34893	Friends of Jessica Ellison Thomas**	75	Yes	None
34908	Committee to Elect Steven MJ Bost for Judge	125	Yes	None
34973	Anita Lewis Campaign Fund**	50		1 Q
34996	Committee to Elect John Stoecklin	325	Yes	None
35019	Citizens for McCullagh	2,075		1 Q
35021	Empower Southwest	75	Yes	None
35133	Friends for Valley View**	25		None
35154	Georgene Chissell for Ward 2**	375		1 Q
35198	Friends of Kristen Chiaro	75	Yes	None
35203	Luis Ybarra II for School Board**	225	Yes	None
35219	Friends of Sergio for District 65	25	Yes	None
35227	Adriana for ECC	250	Yes	None
35269	Yulia for Trustee	225	Yes	None
35313	Friends of Andrew James Christensen**	150		1 Q
35329	Friends of South Beloit**	75	Yes	None

35337	Friends of Suzette Bojarski	100	Yes	None
35405	Abouzeid for State Senate**	175	Yes	None
35415	WW Progressive PAC**	200	Yes	None
35421	Maywood Together	50		1 Q
35452	Barry Gimbel for Highland Park District	50	Yes	None
35464	Committee to Elect Gabe Galloway**	150	Yes	None
35498	Citizens to Elect Sandra Ramos	50	Yes	None
35578	Citizens to Elect Judge Sheree D Henry	25	Yes	None
35641	Berwyn United**	1,025	Yes	None
35651	Friends of McHenry Township	150	Yes	None
35659	Citizens for a Better Illinois**	100	Yes	None
35708	Scott Quinn for Circuit Judge	25	Yes	None
35718	Friends of Tom Benigno	50	Yes	None
35721	Julie Runyon for Livingston County Coroner**	150	Yes	None
35724	Equity for D81	200	Yes	None
35728	Illinois ADOS Equity	300	Yes	None
35734	Illinois Justice	150	Yes	None
35775	Alex Mitchell Crawshaw for Jackson Co Coroner	75	Yes	None
35783	Friends for Heather Boyle	225	Yes	None
35788	Friends of Denika McMillen	175	Yes	None
35800	Friends of Samuel M Goddard for State Rep**	275	Yes	None
35825	Stop 5G Hinsdale & Neighbors	25	Yes	None
March 2020 Quarterly Report				
#	Committee Name	Fine Amt. (\$)	Stayed	Unpaid Prev. Violations
18144	Fox Valley PAC	625	Yes	None
26162	Friends of Milly Santiago	750		None
31903	Angelique for Illinois**	250	Yes	None
32675	Friends of Yumeka Brown	175	Yes	None
34146	Neighbors for Patrick Shine	250	Yes	None
34338	The Forgotten Progressive Pact	900		4 Q
34683	Chicago Victory PAC**	250	Yes	None
35272	Citizens for Scott Anderson	825		2 Q
35473	People for Jill Manrique	500	Yes	None
35603	Citizens to Elect Patty Deiters**	50	Yes	None
35927	Friends of Mark Lund**	250	Yes	None
36018	Norridge Reform Party	250	Yes	None
36019	Friends of Andrew Kopinski	250	Yes	None

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS

2329 South MacArthur Blvd.

Springfield, Illinois 62704

217/782-4141

Tom Newman

Director, Division of Campaign Disclosure

To: Members of the Board, Steven S Sandvoss, Executive Director & Marni Malowitz, General Counsel

Re: Random Audit Overview

Date: November 4, 2020

The attached memo from Campaign Disclosure Specialist John Levin provides a summary of the random audit process carried out this year. Although the random selection of committees was performed on the May 1 date required by our rules, due to the ongoing Covid-19 pandemic and the resulting closure of State Board of Elections offices to the public, notices to selected committees were not sent until early July. This was intended in part to avoid overlapping with the delayed federal income tax filing deadline and thus allow for greater availability of qualified accountants to perform the audits.

This year's results show the ongoing need for a change to the selection criteria to exempt smaller, less active committees from the random audit requirement. More than half the committees selected this year had average fund balances of \$5,000 or less, and roughly a quarter of those selected chose to close their committees rather than pay the cost of carrying out an audit. We will therefore continue to seek legislative changes to address this issue.

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

John Levin

Division of Campaign Disclosure

To: Members of the Board, Steve Sandvoss, Executive Director, & Marni Malowitz, General Counsel

Re: Random Audits

Date: November 3, 2020

10 ILCS 5/9-13 (c) requires the Board to randomly order no more than 3% of registered political committees to conduct internal audits of their accounts. In 2020, pursuant to the wishes of the Board, we required 1.5% of all active committees to conduct said audits. Of the 62 committees randomly selected for the audit process, 5 were exempted under Section 9-13 d) because they had been selected randomly for an audit within the last 5 years; 30 submitted audits (as of the above-referenced date) of their internal records that satisfied the statute; 16 committees opted to file Final Reports in lieu of audits and did so in a manner acceptable under the statute; 11 selected committees were either delinquent in submitting audits or did not submit the required documentation.

Eight committees detected errors in prior report filings through the audit process and filed amended reports to resolve the issues.

All notices were sent via certified mail. The statute does not require a certified public accountant to conduct the audit, but Section 100.175d)1)A) states the auditor, "(s)hall have the proper training and experience to perform a financial analysis of campaign finance committees. Such training may be the result of possession of a CPA license, possession of a degree in accounting from an accredited accounting or business school and/or experience as an accountant gained from past employment." The committees are prohibited from selecting as auditors anyone who has contributed to their committees in the last four years.

The audits are to cover a two-year period ending on the date of the original correspondence from the Board; in this instance, July 1, 2018, through July 1, 2020. They are required to be submitted within 60 days of the original correspondence; in this case, by September 1, 2020. Selected committees may avoid the requirement by filing Final Reports but are required to remain out of the system for at least four years if they choose to do so.

Campaign disclosure staff prepared an Auditor Selection Form that was sent to each committee. While there is no statutory requirement the form be completed and returned, it was prepared in order to allow the Board to oversee and approve selected auditors in advance of the September 1st deadline for submission of the audits. The statute does not prescribe specific forms on which the audits must be submitted.

Below is a breakdown of average fund balances during the audit period for this year's selected committees (excluding those exempted for having been selected in the last five years):

Below \$1,000	--	20
\$1,000 - \$4,999	--	13
\$5,000-\$9,999	--	3
\$10,000-\$49,999	--	14
\$50,000 or more	--	7

We have notified state's attorneys in the counties of origin for non-compliant committees. Potential enforcement of associated civil penalties under 10 ILCS 5/9-13 (c) rests with those state's attorneys. This is the tenth year for the random audit requirement under 10 ILCS 5/9-13.

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Tom Newman

Director, Campaign Disclosure Division

To: Steven S. Sandvoss, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: November 4, 2020

The following committees have made payment of outstanding civil penalties for the period 10/8/2020 – 11/4/2020

- Committee to Re-Elect Patrick Herrmann - \$375.00
- Citizens for Friess - \$225.00
- Friends of JR Patton - \$1,000.00
- Friends of Susan Buchanan - \$100.00
- Naperville Professional Fire Fighters - \$700.00
- MC PAC - \$175.00
- Friends of Christopher Hodges - \$125.00
- Friends of Fred Tetter - \$648.16
- Citizens for Paul Frank - \$175.00
- Citizens to Elect Frazier E Garner - \$960.00
- Citizens for Tyler Smith - \$366.56
- Illinois Family Action PAC - \$500.00
- Friends of Alex Morgan - \$275.00
- Citizens for Michael Navarrete - \$500.00
- Friends of Robert Reyes - \$250.00
- Friends for Frank DeSimone - \$15,538.00

TOTAL: \$21,912.72

Monthly Total:

1/1/20 to 2/5/20: \$16,330.00

2/6/20 to 3/4/20: \$7,597.64

3/5/20 to 8/12/20: \$33,506.15

8/13/20 to 9/9/20: \$11,672.00

9/10/20 to 10/7/20: \$10,500.00

10/8/20 to 11/4/20: \$21,912.72

Year to Date Total: \$101,518.51

Illinois State Board of Elections

Brent M. Davis | Director of Election Operations | 217.558.1664 | bdavis@elections.il.gov



To: Steven S. Sandvoss, Executive Director

Re: 2020 General Election Report

Date: November 5, 2020

The General Election was held on November 3, 2020. Despite many challenging circumstances facing election authorities across the state, the election was conducted with few major issues. In contrast to the General Primary Election, where there was a very short period of time to prepare for emergency changes to polling places, PPE needs, and LTC facility closures to the public, this election was less chaotic with fewer last-minute emergencies. This is due to the fact that election authorities in Illinois have spent months making preparations for a safe election, implementing legislative directives targeted at this election, and working diligently to prepare for all scenarios and contingencies.

Pre-Election Guidance and Preparation:

As mentioned above, the election authorities and the State Board of Elections have been working for months to prepare for a safe and successful election. Even under normal circumstances, it is always a challenge to administer an election. For this election, election authorities were presented with many additional challenges. They were forced to incorporate the safety protocols for operating during a global pandemic, were faced with shortages of election judges who were willing to work on Election Day, conflicts with voters who were not willing to follow safety guidelines, all while implementing specialized legislation targeted at this election.

The Agency has worked extensively with the election authorities, and with partner agencies to help carry out a successful election. Some of the preparation activities are included below:

- Guidelines for implementation of P.A. 101-642 – the legislation targeting the General Election provided many changes, challenges, and new requirements for election authorities. A detailed synopsis of this legislation was distributed to election authorities to help them understand their obligations and requirements in this legislation.
- Guidance for drop boxes and collection sites – recommended practices for the security of vote by mail (VBM) drop boxes were prepared and distributed to election authorities.
- IDPH Guidelines for Polling Places – safety guidelines and protocols for voters and election judges. We worked with election authorities and representatives from the Office of the Governor to make sure these were implemented to the best ability of the election authority.
- Amy Kelly, Brian Pryor, Abby Beaty, Blake Fawns, and I participated in seemingly countless zone meetings to discuss the new requirements, grants, etc., and field questions throughout the Spring and Summer to help ensure the election authorities were aware of, and understanding of the new procedures and requirements for the General Election.
- USPS preparations – worked with representatives from the US Postal Service to help them prepare for the additional mail volume and timeframes the mail would be sent. Additionally, worked with them to communicate the proper postage rates and procedures to the election authorities to help eliminate delays in mail delivery.
- Masks and hand sanitizer for polling places – worked with representatives from Illinois Emergency Management Agency to provide masks and hand sanitizer to all election authorities in the state. Amy Kelly coordinated this whole project and managed much of the logistics for distribution and delivery.
- Vote by mail processing guidelines – a summation of the procedures and requirements for processing vote by mail ballots was prepared and distributed to election authorities to aid in awareness for new and pre-existing procedures.

- Voters who chose to surrender VBM ballots to vote in person – reminders were distributed statewide to address the various scenarios for voters who had been issued a VBM and showed up to vote in person. Depending on the circumstances of the voter, there were situations that required an affidavit be completed, or that a voter vote provisionally.
- Nursing home, VA facility, etc. voting – worked with IDPH to make sure that preparations were made to ensure that residents of long-term care facilities were able to vote without their health and safety being compromised. Many state's attorneys sought relief through court orders for alternative voting solutions in long term care facilities to achieve these goals.
- Election judge recruitment – many jurisdictions reported shortages of election judges due to the pandemic and health concerns among existing election judges. We worked with partner agencies and groups to help recruit additional judges.
- De-escalation guidelines – a handout was prepared for election judges to aid in de-escalating tensions in the polling place for any voters who refused to wear a mask or follow safety protocols.
- CDC guideline changes – last-minute guidelines from the CDC were issued which stated voters who had been exposed to, or infected with, COVID-19 were not prohibited from going to the polling place to vote. This was not consistent with IDPH directives that people in quarantine were not allowed to leave their home under any circumstances, and also not well-received by election authorities who did not want infected voters in their office or the polling places. Worked with EAs to find a solution to accommodate these voters.
- REVERE software for emergency messaging – Neil Herron coordinated a solution for emergency communications, directly to registered voters, for emergencies that may have arisen leading up to, or on Election Day.
- Coordination with partner agencies – many agency staff spent hours coordinating with partner agencies on weekly calls with representatives from the Office of the Governor, Illinois Emergency Management Agency, Illinois National Guard, Illinois State Police, Illinois Department of Public Health, Illinois Attorney General, and the Illinois Department of Innovation and Technology.

Election Day:

The Board was open from 5:30 a.m. to 11:00 p.m. to answer calls from the public on Election Day. The Agency had 44 staff members assigned to specific Election Day duties that involved answering questions from election authorities and the public, as well as provide polling place and voter registration lookup for callers. Staff members logged 397 calls that were questions, complaints, etc., and received many more than that which were polling place or voter registration lookup. While the call volume was busy, the Agency was able to keep up with them and had a very low number of unanswered calls.

As is always the case, we received numerous calls with typical Election Day complaints and issues related to:

- Electioneering/campaign free zone violations
- Pollwatchers not getting proper access or violating their guidelines
- Voters who were admitted to a hospital or nursing home within 14 days of the election
- Provisional ballots
- Registration and ID requirements
- Delayed polling place openings – 17 polling places had their closing times extended in Cook County
- Machine failure and use of the auxiliary bin

Issues that were unique or unusual included:

- Sharpie markers being used in Cook and Chicago - many voters called with concerns about the markers bleeding through onto the back of the ballot.
- Cook County drop boxes that were removed prior to Election Day – a limited number were available on Election Day.
- Woodford County ran out of ballots and diverted voters from three precincts back to the courthouse. The jurisdiction should have sent additional ballots to the polling places to prevent voter disenfranchisement for voters who did not have transportation or time to drive out of town to

the county courthouse. We did not learn of this issue until 7:24 p.m., though precincts had run out of ballots at least as early as 5:45 p.m.

- Ogle County tabulators with incorrect programming – the equipment was not programmed to properly read the ovals marked for candidates in State Representative District 90. The machine was programmed to read votes for candidate Seth Wiggins in a spot on the ballot that was blank and was programmed to read votes for candidate Tom Demmer in the oval space next to Seth Wiggins. This resulted in zero votes registered for candidate Wiggins, and actual votes cast for candidate Wiggins were improperly attributed to candidate Demmer. Actual votes cast for candidate Demmer were not recorded at all. The solution to correct this issue involved machines being reprogrammed to properly recognize the oval locations, and all ballots in the 90th district being retabulated.

Everything considered, the day was busy but uneventful with respect to any major emergencies or widespread crises. The election authorities have spent months preparing for this election, and were very successful in carrying it out. Similarly, the staff of the State Board of Elections should be commended for their hard work in preparing for this election and their effective response to inquiries on Election Day. Many staff members worked long shifts to make sure that the Agency was responsive throughout the day.

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: Ogle County Election Programming Error

Date: November 10, 2020

On Election night, the State Board of Elections received a call from Ogle County, informing staff that they had encountered an issue with the tabulation of ballots for the 90th Representative District, a race between Seth Wiggins and Tom Demmer. It appeared that the ballot position for one candidate was ignored by the tabulators while the other candidate received votes meant for their opponent. Ogle discussed the situation with their vendor and agreed that adjustments would have to be made to their programming and the ballots would need rerun.

The following day, the VRS Division contacted both Ogle County and their election equipment vendor, ES&S, for more information. It was confirmed that candidate Seth Wiggins, with ballot position #31 on the election ballots received zero results while candidate Tom Demmer with position #32 received the results for candidate Wiggins. This was possible because within the election program, candidate Wiggins was assigned ballot position #32 and candidate Demmer was assigned ballot position #33. Further investigation was needed in order to determine how this misalignment of ballot positions had occurred.

Ogle County indicated that they performed their own election system programming and therefore this mistake was made in-house. They also indicated that they had in fact performed the required pre-election tabulation system testing and public test of their equipment and at the time they weren't sure how they had missed this error. It was recommended that they investigate further their test ballots and the results of their test to assist with identifying the source of their programming error. It was also recommended that once the correction had been made, that the appropriate testing be conducted again, in order to ensure the programing was functioning as intended.

After further investigation, Ogle County contacted the VRS Division to provide an update. They realized that while testing, they had a data entry error which caused one of the parties to appear twice in their program, however, since no candidates were assigned to this second listing, the duplicate party did not appear on the ballot. Ogle corrected the double listing within the program and while making this correction, inadvertently removed spacing within the layout for the ballots for one of their Representative district offices. This caused the ballot positions of the 90th Representative candidates to shift up one, however, the individual performing the programming was unaware of the adjustment on the ballot positioning. Had new test ballots been created, this error would have been detected.

Unfortunately, new test ballots were not created and this misalignment went unnoticed until results came in on election night.

At this time, Ogle has aligned the election programming to the ballots used in the election. They conducted internal testing and a new public test the afternoon of the 9th and the testing proved that their programming is now aligned to their ballots and the tabulation was accurate. They are performing their retabulation/recount today, the 10th and their results will be available at the conclusion.

Ogle County has learned the valuable lesson as to the importance of proper testing. If any changes are made to a program or the ballots associated with the election, new ballots must be created and new testing must be performed in order to prevent situations like this from occurring. The smallest change can have large impacts if they go undetected.

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: Post 2:00 AM Reporting- General Election 2020

Date: November 9, 2020

Since the Primary of 2010, the Board has asked staff to conduct a 2:00 AM survey, in order to gain insight on how many precincts had issues getting their returns into the election authorities and what type of issues were encountered. For the 2020 General Election, our survey results show that just three jurisdictions, Cook County, City of Chicago, and Jackson County, had election night returns arrive after 2:00 AM.

Cook County indicated that they had 39 of their 1,599 precincts which did not have their returns in before 2:00 am. The election judges were not able to establish a connection to the Virtual Private Network (VPN) for transmission of the unofficial results and as such, the results were uploaded the following morning from the memory cards, at their central counting center.

The City of Chicago indicated that 34 of their 2,069 failed to report results by 2:00 am. The situation appeared very similar to what Cook experienced where the judges were unable to transmit the results to the central counting facility, which required upload of the results directly from the memory cards.

Jackson County indicated that one of their 56 precincts required rerunning of ballots in order to reconcile their returns. They had three extra ballots which could not be accounted for in applications and thus the procedures were followed for spoiling of the excess for proper accounting. This caused this precinct to report their results after the 2:00 am timeframe.

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: 2020 General Election Pre-Election Tabulation Testing

Date: November 6, 2020

The Voting and Registration Systems Division conducted tabulation system pre-testing, in preparation for the upcoming General Election. Due to the pandemic, State Board of Election staff did not travel onsite to conduct these tests. Staff requested the materials, prepared the tests, marked the ballots, and then provided the election authority the materials and instructions for conduct of the tests in the jurisdictions listed below. Each test was designed to account for tabulation of ballots in Election Day, Early Voting, and Vote by Mail modes. Each election authority was also instructed to remake certain ballots on their Americans with Disabilities Act (ADA) equipment. Each election authority then returned the individual machine results as well as the combined summary and canvas for staff review.

Coles County- October 16th
Jersey County- October 15th-16th
Kane County- October 17th
Madison County- October 15th
St. Clair County- October 20th

Due to the remote nature of this test, staff designs were such that the precinct selections would be limited to include the amount necessary to cover all offices, candidates, and public measures. This is very similar to the requirements of the jurisdictions' public tests and if the election authority desired, the test we supplied could be utilized for their public test as well. The only significant issues encountered during this round of testing involved the availability of Federal Only ballots and/or President Only ballots. Each jurisdiction is to make available the special ballots for instances where a voter is not qualified to receive a full ballot. Since the implementation of Grace Period registration, up to and including on Election Day, election authorities have seen the need for these special ballots reduced greatly, and in most cases completely. However, they are still required to be available if the need were to arise.

Upon receipt of the materials from Kane County, staff quickly recognized their omission of both the Federal Only and President Only styles. It was determined that in order for Kane to include these styles as part of their election program, a complete reprogramming and reprinting would have been required. Unfortunately, our receipt of material and discovery of this issue came after the jurisdiction had already sent over

90K ballots to vote by mail requestors. After discussion with their State's Attorney, they decided their best course of action was to create paper ballots for these styles and if utilized, the results would be hand tallied and merged into their totals. Following the election, Kane County has confirmed that no voters were issued these paper ballots and as such the hand count in this instance will not be necessary.

Madison County is the other jurisdiction where an issue with Federal Only/President Only ballots was encountered. For inclusion in our test, Madison County created their President Only ballots by removing offices from one of their existing Federal Only styles, instead of designing it as a standalone style. This did allow the votes cast for the candidates to be accounted for correctly, however it caused extra under-votes for the offices which were removed, as the program saw this style as a Federal Only. Staff recommended that Madison design their election program such that President Only is appropriately accounted for, to avoid unintended consequences as we encountered. Madison indicated that if they were to issue a President Only ballot to any voter in this election, these ballots would be hand tallied so that the under-vote issue would be avoided.

Coles County-lead Specialist- Ratchel Napier

Precincts Tested-8

Ballots Cast-420

Support/Setup Vendor- Liberty Systems, LLC

Equipment Supply Vendor- Unisyn

Open Elect 2.1- OVO (2.1.0.1) scanner, Freedom Vote (2.1) Ballot Marking Device (BMD)

Due to illness, Bruce Brown provided assistance in setup and design to Ratchel. No tabulation errors were encountered.

Jersey County-lead Specialist- Linda Wentz

Precincts Tested-16

Ballots Cast-1,500

Support/Setup Vendor-Platinum

Equipment Supply Vendor-ES&S EVS 5.5.0.2

DS 200 (2.17.0.2) scanner and Express Vote (2.4.0.2) BMD

Jersey County noted a couple discrepancies between staff's expected results and the outcome. Staff, upon review of the returned results and ballots, verified that the discrepancies were in fact due to marking errors and were not the result of tabulation errors. All other results were as expected.

Kane County-lead Specialist- Courtney Hoecker

Precincts Tested- 26

Ballots Cast- 1,444

Support/Setup Vendor- In-House

Equipment Supply Vendor-Hart Intercivic Voting System 6.2.1

E-Scan (1.3.1.4) central scanner and E-Slate (4.2.1.3) Direct Recording Electronic (DRE) tabulator

As outlined above, Kane's test was lacking Federal Only and President Only ballot styles so totals were adjusted to compensate. No tabulation errors were encountered.

Madison County- Lead Specialist- Erica Christell

Precincts Tested- 20

Ballots Cast- 1,560

Support/Setup Vendor-In-House

Equipment Supply Vendor- ES&S Unity (3.4.0.1)

M100-used for Election Day (5.4.4.5) scanner, DS 200-Used for Early
and VBM (1.6.0.0) scanner and AutoMark (1.3.2907) BMD

As outlined above, an issue was encountered regarding President Only ballot style and recommendation was made regarding same. Again, a couple discrepancies were noted by the election jurisdiction. Upon review, staff confirmed these discrepancies were in fact marking errors and were not cause by tabulation error. All other results were as expected.

St. Clair County-Lead Specialist- Dustin Schultz

Precincts Tested- 8

Ballots Cast-692

Support/Setup Vendor-Platinum

Equipment Supply Vendor-Dominion GEMS (1.18.24)

AccuVote OS (1.96.6C) scanner and AccuVote TSX (4.6.4.103) DRE

All results were tabulated and reflected accurately.

All in all, this process went as well as could be expected, with the challenges faced by all involved. Staff is looking forward to a return to normalcy which would allow for on-site testing and review of election programs in the future.

STATE BOARD OF ELECTIONS



From the desk of.... **Kyle Thomas**
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: October 2020 Registration Activity

Date: November 5, 2020

The Illinois Statewide voter registration database is compiled from 108 local election authorities' registration databases. All registration activity counts are depicted from the local level, for example, a new registration is new per the local jurisdiction but may not be new to the State as it could be a transfer from another jurisdiction. An update as shown here is an update to a registration within a local jurisdiction. As well, a registration cancellation reflected in these counts does not necessarily mean the individual's registration status within Illinois has been cancelled, it merely shows a local record has been changed to a cancelled status. Below are definitions for each column of the spreadsheet.

New Registration: Registration records that are new to a Jurisdiction.

Registration Reactivated: Registrations that were once an active status, marked cancelled or inactive at some point, that have been brought back to an active status.

Registration Updates: Registration records that have been updated at a jurisdiction by having an address or name change.

Registration Inactivated: Under Section 6 of the National Voter Registration Act (NVRA), registration records may be inactivated where a mail correspondence to the individual is returned as undeliverable for the address indicated, another mailing has been sent to the voter that is forwardable and that mailing has not been returned. A voter in this status has the availability to show they still live at the current address at which time they may cast a ballot and have their registration returned to Active.

Registration Cancelled: These records have been marked cancelled in the local system by the election authority for one of the following reasons; the voter has requested their registration be cancelled, the registration record has been in an Inactive status for two Federal Elections (described above), the election authority is in receipt of a certified death certificate, the election authority received written confirmation from the voter that they have moved outside of the election jurisdiction such as applying for registration elsewhere, the election authority was notified of a criminal conviction where the person is confined in prison, or a registration was added in error.

Registration Transfer OUT Initiated: Registration records where a Transfer has been initiated from the voter's previous jurisdiction.

Registration Transfer IN Initiated: Registration records where a Transfer has been initiated into the voter's new jurisdiction.

Potential Duplicate Matched: Registration records identified by the statewide system as potential duplicate registrations in two or more jurisdictions for the same individual. Each jurisdiction first determines if the registrations are for the same individual and then determines which record is the most current. The most current registration will remain active and the older record will be marked as canceled.

Jurisdiction Name	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Totals	181,317	38,044	87,554	14,584	27,036	26,325	26,325	22,958	Oct-20
Adams County	616	157	464	113	158	62	70	30	10/01/20 - 11/01/20
Alexander County	31	19	22	2	9	17	9	6	10/01/20 - 11/01/20
Bond County	147	29	72	0	46	27	48	23	10/01/20 - 11/01/20
Boone County	578	108	157	8	44	107	103	92	10/01/20 - 11/01/20
Brown County	43	6	18	0	17	10	7	2	10/01/20 - 11/01/20
Bureau County	239	66	154	0	92	43	70	39	10/01/20 - 11/01/20
Calhoun County	43	19	5	1	31	8	9	12	10/01/20 - 11/01/20
Carroll County	122	27	64	2	41	27	19	33	10/01/20 - 11/01/20
Cass County	104	24	56	0	89	45	26	22	10/01/20 - 11/01/20
Champaign County	5200	1346	3231	741	1123	1102	1257	694	10/01/20 - 11/01/20
Christian County	227	65	179	0	83	47	44	35	10/01/20 - 11/01/20
Clark County	124	21	88	0	32	15	31	17	10/01/20 - 11/01/20
Clay County	108	30	64	0	52	37	9	29	10/01/20 - 11/01/20
Clinton County	381	30	179	0	63	72	56	50	10/01/20 - 11/01/20
Coles County	703	205	485	3	274	167	219	113	10/01/20 - 11/01/20
Cook County	41704	9444	18533	2	312	6666	2726	4362	10/01/20 - 11/01/20
Crawford County	135	18	98	3	62	26	13	15	10/01/20 - 11/01/20
Cumberland County	77	23	77	0	49	27	23	23	10/01/20 - 11/01/20
DeKalb County	1151	220	598	0	384	301	89	521	10/01/20 - 11/01/20
DeWitt County	133	20	58	0	45	28	31	32	10/01/20 - 11/01/20
Douglas County	177	38	101	0	56	49	31	52	10/01/20 - 11/01/20
DuPage County	14512	1965	3907	2	2774	2451	1494	1941	10/01/20 - 11/01/20
Edgar County	137	45	101	0	47	26	31	19	10/01/20 - 11/01/20
Edwards County	46	6	36	0	25	14	10	6	10/01/20 - 11/01/20
Effingham County	289	79	260	0	120	61	73	36	10/01/20 - 11/01/20
Fayette County	233	25	105	0	67	32	65	32	10/01/20 - 11/01/20
Ford County	159	42	78	0	25	27	4	65	10/01/20 - 11/01/20
Franklin County	276	63	214	0	84	73	4	79	10/01/20 - 11/01/20
Fulton County	272	47	210	0	58	53	73	28	10/01/20 - 11/01/20

Jurisdiction Name	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Gallatin County	39	8	26	0	21	7	9	13	10/01/20 - 11/01/20
Greene County	114	22	107	0	42	25	19	12	10/01/20 - 11/01/20
Grundy County	757	196	346	22	203	137	197	94	10/01/20 - 11/01/20
Hamilton County	72	5	50	3	37	20	19	9	10/01/20 - 11/01/20
Hancock County	119	35	84	13	53	28	22	12	10/01/20 - 11/01/20
Hardin County	45	3	75	0	141	3	11	6	10/01/20 - 11/01/20
Henderson County	54	14	32	0	22	14	10	8	10/01/20 - 11/01/20
Henry County	589	77	329	0	195	103	97	48	10/01/20 - 11/01/20
Iroquois County	249	78	132	6	94	42	52	40	10/01/20 - 11/01/20
Jackson County	705	253	420	0	410	239	73	440	10/01/20 - 11/01/20
Jasper County	71	26	52	0	56	22	18	9	10/01/20 - 11/01/20
Jefferson County	278	110	248	2	148	53	66	47	10/01/20 - 11/01/20
Jersey County	241	31	82	3	82	38	46	37	10/01/20 - 11/01/20
JoDaviess County	234	38	102	0	55	35	36	17	10/01/20 - 11/01/20
Johnson County	94	9	34	0	54	27	35	13	10/01/20 - 11/01/20
Kane County	6894	1251	2128	0	1526	805	1466	846	10/01/20 - 11/01/20
Kankakee County	992	308	664	24	210	180	157	117	10/01/20 - 11/01/20
Kendall County	1941	257	452	7	612	389	168	552	10/01/20 - 11/01/20
Knox County	335	50	151	0	65	31	73	67	10/01/20 - 11/01/20
Lake County	10008	1245	4127	69	1543	1340	490	958	10/01/20 - 11/01/20
LaSalle County	1609	205	619	28	480	229	9	182	10/01/20 - 11/01/20
Lawrence County	94	29	54	0	24	7	9	13	10/01/20 - 11/01/20
Lee County	301	94	208	2	147	50	36	99	10/01/20 - 11/01/20
Livingston County	376	94	220	7	120	61	21	93	10/01/20 - 11/01/20
Logan County	247	63	236	3	95	55	63	34	10/01/20 - 11/01/20
Macon County	1058	420	1246	0	467	201	127	203	10/01/20 - 11/01/20
Macoupin County	373	124	255	0	248	91	137	96	10/01/20 - 11/01/20
Madison County	2192	723	1857	0	926	519	205	561	10/01/20 - 11/01/20
Marion County	451	90	263	0	95	55	70	32	10/01/20 - 11/01/20
Marshall County	98	18	33	0	34	17	33	31	10/01/20 - 11/01/20
Mason County	98	25	65	22	73	39	20	21	10/01/20 - 11/01/20

Jurisdiction Name	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Massac County	111	42	142	1	36	11	10	10	10/01/20 - 11/01/20
McDonough County	366	61	212	0	151	106	94	138	10/01/20 - 11/01/20
McHenry County	3707	389	1493	2	842	585	301	534	10/01/20 - 11/01/20
McLean County	1853	393	1056	0	513	470	757	345	10/01/20 - 11/01/20
Menard County	115	23	54	0	66	42	47	25	10/01/20 - 11/01/20
Mercer County	218	8	87	0	103	41	49	19	10/01/20 - 11/01/20
Monroe County	440	64	180	3	39	44	81	30	10/01/20 - 11/01/20
Montgomery County	163	186	198	2	49	48	44	45	10/01/20 - 11/01/20
Morgan County	284	80	290	0	100	45	80	69	10/01/20 - 11/01/20
Moultrie County	147	28	59	0	27	23	26	21	10/01/20 - 11/01/20
Ogle County	523	396	355	48	148	61	94	71	10/01/20 - 11/01/20
Peoria County	1845	612	1332	0	450	406	478	304	10/01/20 - 11/01/20
Perry County	122	39	126	0	5	26	14	24	10/01/20 - 11/01/20
Piatt County	225	46	136	0	82	33	68	33	10/01/20 - 11/01/20
Pike County	167	46	117	0	21	14	1	18	10/01/20 - 11/01/20
Pope County	47	4	13	0	11	7	9	4	10/01/20 - 11/01/20
Pulaski County	54	6	45	0	28	5	0	12	10/01/20 - 11/01/20
Putnam County	53	11	18	0	18	5	4	28	10/01/20 - 11/01/20
Randolph County	216	21	107	0	55	38	28	22	10/01/20 - 11/01/20
Richland County	125	42	132	0	51	29	24	25	10/01/20 - 11/01/20
Rock Island County	1763	374	1067	3	243	159	214	75	10/01/20 - 11/01/20
Saline County	177	80	161	0	59	30	27	32	10/01/20 - 11/01/20
Sangamon County	1971	427	1527	0	743	427	405	264	10/01/20 - 11/01/20
Schuyler County	57	8	31	0	18	14	18	18	10/01/20 - 11/01/20
Scott County	36	3	22	0	0	12	1	8	10/01/20 - 11/01/20
Shelby County	180	42	95	0	100	49	51	38	10/01/20 - 11/01/20
Stark County	49	13	9	1	33	17	13	10	10/01/20 - 11/01/20
St. Clair County	4249	469	2244	13	684	247	582	276	10/01/20 - 11/01/20
Stephenson County	403	90	433	0	110	48	37	70	10/01/20 - 11/01/20
Tazewell County	1382	334	924	0	382	305	286	223	10/01/20 - 11/01/20
Union County	225	22	64	0	2	24	41	38	10/01/20 - 11/01/20

Jurisdiction Name	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Vermilion County	459	118	217	13	135	64	16	116	10/01/20 - 11/01/20
Wabash County	103	34	58	1	40	13	15	12	10/01/20 - 11/01/20
Warren County	174	23	76	0	41	38	31	48	10/01/20 - 11/01/20
Washington County	115	26	39	0	41	18	33	14	10/01/20 - 11/01/20
Wayne County	140	41	103	0	70	29	35	25	10/01/20 - 11/01/20
White County	104	51	119	0	40	24	24	22	10/01/20 - 11/01/20
Whiteside County	579	28	296	0	228	76	92	49	10/01/20 - 11/01/20
Will County	11323	2254	3575	13186	1316	1428	2197	1038	10/01/20 - 11/01/20
Williamson County	774	111	478	0	300	96	175	133	10/01/20 - 11/01/20
Winnebago County	2049	178	549	0	112	316	100	159	10/01/20 - 11/01/20
Woodford County	703	154	291	1	13	91	167	68	10/01/20 - 11/01/20
Do NOT Select	0	0	0	0	0	0	0	0	10/01/20 - 11/01/20
City of Bloomington	986	240	623	4	655	334	357	196	10/01/20 - 11/01/20
City of Chicago	40975	9645	22617	208	3440	3391	8134	4694	10/01/20 - 11/01/20
City of Danville	283	120	229	8	133	55	15	100	10/01/20 - 11/01/20
City of East St Louis	183	146	205	2	176	164	41	61	10/01/20 - 11/01/20
City of Galesburg	289	84	178	0	147	108	70	77	10/01/20 - 11/01/20
Do NOT Select	0	0	0	0	0	0	0	0	10/01/20 - 11/01/20
City of Rockford	2110	344	861	0	440	227	501	199	10/01/20 - 11/01/20

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



**EXECUTIVE DIRECTOR
Steven S. Sandvoss**

BOARD MEMBERS
Charles W. Scholz, Chair
Ian K. Linnabary, Vice Chair
William J. Cadigan
Laura K. Donahue
William R. Haine
William M. McGuffage
Katherine S. O'Brien
Casandra B. Watson

MEMORANDUM

To: Chair Scholz
Vice Chair Linnabary
Members of the Board
Steve Sandvoss, Executive Director

From: Marni M. Malowitz, General Counsel

Re: Required Review of the Minutes of Executive Sessions

Date: October 27, 2020

Pursuant to 5 ILCS 120/2.06(d) of the Open Meetings Act, every public body is required to review the minutes of its closed meetings to determine whether or not there is a need for continuing confidentiality of such minutes. In accordance with this requirement, Executive Director Sandvoss and I reviewed the minutes of the executive sessions of the State Board of Elections for the period of May 18, 2020 through September 21, 2020, and have concluded that the necessity of confidentiality does not exist as to such minutes.

Please note that the release of the minutes of the executive sessions for public inspection does not automatically release the verbatim recording of such sessions. A specific authorization of the Board would be required to release such recordings.

Respectfully submitted,

Marni M. Malowitz
General Counsel

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS <u>MONTH ENDING: October 31, 2020</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>APPROPRIATION</u> <u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$4,944,500	\$1,430,340.91	\$0.00	\$3,514,159.09	28.93%
SOCIAL SECURITY	\$378,500	\$103,606.60	\$0.00	\$274,893.40	27.37%
CONTRACTUAL SERVICE	\$1,486,500	\$190,692.81	\$0.00	\$1,295,807.19	12.83%
TRAVEL	\$66,400	\$142.36	\$0.00	\$66,257.64	0.21%
PRINTING	\$7,500	\$1,016.69	\$0.00	\$6,483.31	13.56%
COMMODITIES	\$27,500	\$3,657.81	\$0.00	\$23,842.19	13.30%
EQUIPMENT	\$370,000	\$16,523.74	\$0.00	\$353,476.26	4.47%
TELECOMMUNICATIONS	\$218,000	\$52,836.51	\$0.00	\$165,163.49	24.24%
OPERATION OF AUTO EQUIPMENT	\$3,400	\$87.79	\$0.00	\$3,312.21	2.58%
ELECTION CODE BOOKS	\$15,000	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$1,230,100	\$316,465.27	\$0.00	\$913,634.73	25.73%
GRANT MATCHING FUNDS	\$5,812,700	\$5,745,937.00	\$0.00	\$66,763.00	98.85%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$14,560,100	\$7,861,307.49	\$0.00	\$6,698,792.51	53.99%
POSTAGE GRANT (GRF)	\$6,000,000	\$373,792.69	\$0.00	\$5,626,207.31	6.23%
IVRS LUMP SUM - GRANTS	\$9,922,500	\$0.00	\$0.00	\$9,922,500.00	0.00%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$786,500	\$0.00	\$0.00	\$786,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$4,200,000	\$0.00	\$0.00	\$4,200,000.00	0.00%
SUB-TOTAL (GRANTS)	\$20,909,000.00	\$373,792.69	\$0.00	\$20,535,207.31	1.79%
TOTAL APPROPRIATION	\$35,469,100	\$8,235,100.18	\$0.00	\$27,233,999.82	23.22%

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

<u>BOARD</u> <u>MONTH ENDING: October 31, 2020</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$400.00	\$284.07	\$115.93	71.02%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles				
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$12,000.00	\$5,570.20	\$6,429.80	46.42%
1274 Reg. Fees & Conf. Expenses (Vendor)				
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00		\$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	\$11,000.00		\$11,000.00	0.00%
1292 Out-of-State				
1293 In-State (Vendor)				
1295 Mileage	\$0.00		\$0.00	0.00%
COMMODITIES				
1399 Commodities, NEC	\$0.00		\$0.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

<u>BOARD GRAND TOTAL</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>
CONTRACTUAL SERVICE	\$12,900.00	\$5,854.27		\$7,045.73
COMMODITIES	\$0.00	\$0.00		\$0.00
TRAVEL	\$11,000.00	\$0.00		\$11,000.00
EQUIPMENT	\$0.00	\$0.00		\$0.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$23,900.00	\$5,854.27	\$0.00	\$18,045.73

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION	ORIGINAL	YEAR TO DATE	% OF		
MONTH ENDING: October 31, 2020	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE	
PERSONAL SERVICE (1120)	\$1,270,800.00	\$416,722.05	\$854,077.95	32.79%	
1170 Social Security	\$97,300.00	\$30,170.64	\$67,129.36	31.01%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$200.00		\$200.00	0.00%	
1202 Employee Reimbursement	\$200.00		\$200.00	0.00%	
1205 Freight Express & Drayage					
1221 Repair/Maint. Furn./Office Equipment	\$6,400.00	\$635.06	\$5,764.94	9.92%	
1223 Repair/Maint. Real Property					
1225 Repair/Maint. EDP Equipment	\$2,100.00	\$2,056.50	\$43.50	97.93%	
1229 Repair & Maintenance NEC					
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$800.00		\$800.00	0.00%	
1232 Rental, Motor Vehicles					
1233 Rental, Real Property	\$408,500.00	\$135,090.00	\$273,410.00	33.07%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$2,400.00	\$733.40	\$1,666.60	30.56%	
1240 Statistical & Tabulation Services	\$30,000.00	\$4,319.80	\$25,680.20	14.40%	
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	\$200.00	\$195.00	\$5.00	97.50%	
1261 Postage	\$25,000.00		\$25,000.00	0.00%	
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	\$500.00		\$500.00	0.00%	
1275 Subscription & Information Services	\$400.00		\$400.00	0.00%	
1276 Reg.Fees & Conf. Expenses (Employee)					
1277 Association Dues	\$600.00	\$600.00	\$0.00	100.00%	
1279 Tuition - Employee					
1280 Copying, Photographic & Printer Services					
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees					
1289 Contractual Services, NEC	\$500.00		\$500.00	0.00%	
TRAVEL					
1291 In-State	\$5,600.00		\$5,600.00	0.00%	
1292 Out-of-State					
1293 In-State (Vendor)	\$2,000.00		\$2,000.00	0.00%	
1295 Mileage	\$300.00		\$300.00	0.00%	
PRINTING	\$7,500.00	\$1,016.69	\$6,483.31	13.56%	
COMMODITIES					
1304 Office/Library Supplies	\$17,900.00	\$1,654.15	\$16,245.85	9.24%	
1391 Household & Cleaning Supplies	\$500.00	\$98.13	\$401.87	19.63%	
1394 Office/Library Equip., Not exc. \$100	\$500.00		\$500.00	0.00%	
1395 Small Tools Not Exceeding \$100					
1397 Household Cleaning Equip. NEC \$100					
1398 Equipment, NEC	\$1,100.00	\$1,080.00	\$20.00	98.18%	
1399 Commodities, NEC	\$1,500.00	\$286.63	\$1,213.37	19.11%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$8,600.00		\$8,600.00	0.00%	
1515 EDP Equipment	\$6,400.00	\$6,400.00	\$0.00	100.00%	
1521 Passanger Vehicle					
1561 Training and Exhibit Equipment					
1599 Equipment NEC					
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$50,000.00	\$10,641.95	\$39,358.05	21.28%	
1722 Rental, Data Comm. Serv. & Equip.	\$156,000.00	\$39,261.90	\$116,738.10	25.17%	
1728 Videoconferencing	\$12,000.00	\$2,932.66	\$9,067.34	24.44%	
1729 Rental, Other Comm. Serv. & Equip.					
1730 Parts & Supplies for Telephone					
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	\$400.00		\$400.00	0.00%	
1894 Parts & Fittings, Auto Equipment	\$0.00		\$0.00	0.00%	
1896 Gasoline, Oil & Antifreeze	\$3,000.00	\$87.79	\$2,912.21	2.93%	
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					
ADMINISTRATION GRAND TOTAL	ORIGINAL APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$1,270,800.00	\$416,722.05	\$854,077.95	32.79%	
SOCIAL SECURITY	\$97,300.00	\$30,170.64	\$67,129.36	31.01%	
CONTRACTUAL SERVICE	\$477,800.00	\$143,629.76	\$334,170.24	30.06%	
TRAVEL	\$7,900.00	\$0.00	\$7,900.00	0.00%	
PRINTING	\$7,500.00	\$1,016.69	\$6,483.31	13.56%	
COMMODITIES	\$21,500.00	\$3,118.91	\$18,381.09	14.51%	
EQUIPMENT	\$15,000.00	\$6,400.00	\$8,600.00	42.67%	
TELECOMMUNICATIONS	\$218,000.00	\$52,836.51	\$165,163.49	24.24%	
OPERATION OF AUTO EQUIPMENT	\$3,400.00	\$87.79	\$3,312.21	2.58%	
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL	\$2,119,200.00	\$653,982.35	\$0.00	\$1,465,217.65	30.86%

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: October 31, 2020	ORIGINAL APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE (1120)	\$1,488,200.00	\$416,488.90	\$1,071,711.10	27.99%
1170 Social Security	\$113,900.00	\$30,002.22	\$83,897.78	26.34%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$0.00		\$0.00	0.00%
1205 Freight Express & Drayage	\$0.00		\$0.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$0.00		\$0.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1225 Repair & Maint, Real Property	\$0.00		\$0.00	0.00%
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids				
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$100,000.00		\$100,000.00	0.00%
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$600.00		\$600.00	0.00%
1275 Subscription & Information Services	\$3,100.00	\$1,200.00	\$1,900.00	38.71%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00		\$1,500.00	0.00%
1277 Association Dues	\$1,200.00	\$60.00	\$1,140.00	5.00%
1279 Employee Tuition & Fees	\$3,000.00		\$3,000.00	0.00%
1280 Copying, Photographic & Printing Services	\$800.00		\$800.00	0.00%
1284 Software	\$200.00		\$200.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$0.00		\$0.00	0.00%
TRAVEL				
1291 In-State	\$20,900.00		\$20,900.00	0.00%
1292 Out-of-State	\$4,000.00		\$4,000.00	0.00%
1293 In-State (Vendor)	\$13,100.00		\$13,100.00	0.00%
1295 Mileage	\$400.00		\$400.00	0.00%
PRINTING	\$0.00		\$0.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	\$1,500.00		\$1,500.00	0.00%
1599 Equipment, N.E.C	\$0.00		\$0.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
GRANT MATCHING FUNDS	\$5,812,700.00	\$5,745,937.00	\$66,763.00	0.00%
ELECTION CODE BOOKS	\$15,000.00		\$15,000.00	0.00%
Election Judge Reimbursements (Fund 802)	\$2,300,000.00		\$2,300,000.00	0.00%
Stipends (Fund 802)	\$786,500.00		\$786,500.00	0.00%

ELECTIONS GRAND TOTAL	ORIGINAL APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,488,200.00	\$416,488.90		\$1,071,711.10	27.99%
SOCIAL SECURITY	\$113,900.00	\$30,002.22		\$83,897.78	26.34%
CONTRACTUAL SERVICE	\$111,400.00	\$1,260.00		\$110,140.00	1.13%
TRAVEL	\$38,400.00	\$0.00		\$38,400.00	0.00%
PRINTING	\$0.00	\$0.00		\$0.00	0.00%
EQUIPMENT	\$1,500.00	\$0.00		\$1,500.00	0.00%
MATCHING FUNDS	\$5,812,700.00	\$5,745,937.00		\$66,763.00	0.00%
ELECTION CODE BOOKS	\$15,000.00	\$0.00		\$15,000.00	0.00%
Election Judge Reimbursements (FUND 802)	\$4,200,000.00	\$0.00		\$4,200,000.00	0.00%
Stipends (FUND 802)	\$786,500.00	\$0.00		\$786,500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$12,567,600.00	\$6,193,688.12	\$0.00	\$6,373,911.88	49.28%

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

<u>GENERAL COUNSEL</u> <u>MONTH ENDING: October 31, 2020</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE (1120)	\$399,800.00	\$95,951.19	\$303,848.81	24.00%
1170 Social Security	\$30,600.00	\$6,962.93	\$23,637.07	22.75%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	\$1,500.00		\$1,500.00	0.00%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$125,000.00	\$23,916.38	\$101,083.62	19.13%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$12,000.00	\$1,182.80	\$10,817.20	9.86%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$200.00		\$200.00	0.00%
1277 Association Dues	\$500.00		\$500.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services				
1284 Computer Software				
1289 Contractual Services, NEC	\$10,000.00	\$1,651.32	\$8,348.68	16.51%
TRAVEL				
1291 In-State	\$1,400.00	\$17.00	\$1,383.00	1.21%
1292 Out-of-State				
1293 In-State (Vendor)	\$500.00		\$500.00	0.00%
1295 Mileage	\$200.00	\$125.36	\$74.64	62.68%
EQUIPMENT				
1510 Office Furniture & Equipment				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

<u>GENERAL COUNSEL GRAND TOTAL</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$399,800.00	\$95,951.19		\$303,848.81	24.00%
SOCIAL SECURITY	\$30,600.00	\$6,962.93		\$23,637.07	22.75%
CONTRACTUAL SERVICE	\$149,200.00	\$26,750.50		\$122,449.50	17.93%
TRAVEL	\$2,100.00	\$142.36		\$1,957.64	6.78%
EQUIPMENT	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$581,700.00	\$129,806.98	\$0.00	\$451,893.02	22.32%

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE <u>MONTH ENDING: October 31, 2020</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE (1120)	\$853,100.00	\$260,700.58	\$592,399.42	30.56%
1170 Social Security	\$65,300.00	\$18,994.43	\$46,305.57	29.09%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage				
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$800.00		\$800.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$2,000.00		\$2,000.00	0.00%
1277 Association Dues	\$500.00		\$500.00	0.00%
1279 Employee Tuition and Fees				
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$100.00		\$100.00	0.00%
TRAVEL				
1291 In-State	\$900.00		\$900.00	0.00%
1292 Out-of-State	\$1,100.00		\$1,100.00	0.00%
1293 In-State (Vendor)	\$900.00		\$900.00	0.00%
1295 Mileage	\$100.00		\$100.00	0.00%
PRINTING				
EQUIPMENT				
1510 Office Furniture & Equipment				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

<u>CAMPAIGN DISCLOSURE GRAND TOTAL</u>	<u>ORIGINAL</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$853,100.00	\$260,700.58		\$592,399.42	30.56%
SOCIAL SECURITY	\$65,300.00	\$18,994.43		\$46,305.57	29.09%
CONTRACTUAL SERVICE	\$3,400.00	\$0.00		\$3,400.00	0.00%
TRAVEL	\$3,000.00	\$0.00		\$3,000.00	0.00%
PRINTING	\$0.00	\$0.00		\$0.00	#DIV/0!
EQUIPMENT	\$0.00	\$0.00		\$0.00	#DIV/0!
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$924,800.00	\$279,695.01	\$0.00	\$645,104.99	30.24%

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: October 31, 2020	ORIGINAL APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE (1120)	\$932,600.00	\$240,478.19	\$692,121.81	25.79%
1170 Social Security	\$71,400.00	\$17,476.38	\$53,923.62	24.48%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Employee Reimbursement				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment				
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	\$74,900.00		\$74,900.00	0.00%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1236 - Facilities Management Revolving Fund				
1239 Rental, NEC	\$300.00		\$300.00	0.00%
1242 Auditing & Management Services	\$25,000.00		\$25,000.00	0.00%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC				
1271 Surety Bond & Ins. Prem.	\$1,100.00	\$1,094.00	\$6.00	99.45%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$7,000.00		\$7,000.00	0.00%
1280 Copying, Photographic & Printing Services				
1284 Computer Software	\$623,000.00	\$12,104.28	\$610,895.72	1.94%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$500.00		\$500.00	0.00%
TRAVEL				
1291 In-State	\$2,000.00		\$2,000.00	0.00%
1292 Out-of-State				
1293 In-State (Vendor)	\$2,000.00		\$2,000.00	0.00%
1295 Mileage				
PRINTING				
COMMODITIES				
1304 Office/Library Supplies				
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$5,400.00	\$0.00	\$5,400.00	0.00%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$600.00	\$538.90	\$61.10	89.82%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	\$353,500.00	\$10,123.74	\$343,376.26	2.86%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
TELECOMMUNICATIONS				
1750 Telephone, Data, Radio & Other Equipment				

INFORMATION TECHNOLOGY GRAND TOTAL	ORIGINAL APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$932,600.00	\$240,478.19		\$692,121.81	25.79%
SOCIAL SECURITY	\$71,400.00	\$17,476.38		\$53,923.62	24.48%
CONTRACTUAL SERVICE	\$731,800.00	\$13,198.28		\$718,601.72	1.80%
TRAVEL	\$4,000.00	\$0.00		\$4,000.00	0.00%
PRINTING	\$0.00	\$0.00		\$0.00	#DIV/0!
COMMODITIES	\$6,000.00	\$538.90		\$5,461.10	8.98%
EQUIPMENT	\$353,500.00	\$10,123.74		\$343,376.26	2.86%
TELECOMMUNICATIONS	\$0.00	\$0.00		\$0.00	0.00%
INTEREST	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$2,099,300.00	\$281,815.49	\$0.00	\$1,817,484.51	13.42%

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM <u>MONTH ENDING: October 31, 2020</u>	YEAR TO DATE EXPENDITURES
PERSONAL SERVICE	\$293,575.59
1129 State Paid Retirement	\$1,633.79
1170 Social Security	\$21,255.89
CONTRACTUAL SERVICE	
1202 Employee Reimbursement	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	
1291 In-State	
1292 Out-of-State	
1293 In-State (Vendor)	
1295 Mileage	
PRINTING	
COMMODITIES	
1304 Office Supplies	
1394 Office Equipment	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
Telecommunications	
1722 Data Services	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

LUMP SUM - OPERATIONS APPROP FOR YEAR	\$1,230,100.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$316,465.27
OBLIGATED MONEY - OPERATIONS	\$0.00
REMAINING LUMP SUM OPS APPROPRIATION	\$913,634.73

LUMP SUM - GRANTS APPROP FOR YEAR	\$9,922,500.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
OBLIGATED MONEY - GRANTS	\$0.00
REMAINING LUMP SUM GRANTS APPROPRIATION	\$9,922,500.00

LUMP SUM TOTAL APPROPRIATION	\$11,152,600.00
TOTAL LUMP SUM EXPENDITURES	\$316,465.27
TOTAL OBLIGATED MONEY	\$0.00
REMAINING TOTAL LUMP SUM APPROPRIATION	\$10,836,134.73

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS MONTH ENDING: October 31, 2020	SECTION 101 Discretionary Funds	SECTION 110 Cyber Security Funds FY18	SECTION 120 Cyber Security Funds FY20	SECTION 130 CARES Funds	SECTION 251 Additional Requirements	TOTAL Fund Activity
CASH BALANCE FROM FY20 (OCTOBER FINAL)	\$199,120.02	\$6,540,792.44	\$14,848,516.39	\$13,916,508.28	\$1,295,803.73	\$36,800,740.86
Program Revenues from Federal Govt						\$0.00
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$184.38	\$7,363.26	\$16,238.91	\$15,131.38	\$1,209.24	\$40,127.17
Interest Penalties Received						\$0.00
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts			\$2,966,050.00	\$2,779,887.00		\$5,745,937.00
TOTAL CASH REVENUES	\$184.38	\$7,363.26	\$2,982,288.91	\$2,795,018.38	\$1,209.24	\$5,786,064.17
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$55,153.03	\$216,655.41	\$0.00	\$0.00	\$143,423.78	\$271,808.44
TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$17,346.06	\$0.00	\$0.00	\$0.00	\$17,346.06
TELECOMMUNICATIONS	\$165.26	\$190,849.34	\$0.00	\$0.00	\$0.00	\$191,014.60
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$55,318.29	\$424,850.81	\$0.00	\$0.00	\$143,423.78	\$623,592.88
AWARDS & GRANTS	\$0.00	\$99,596.52	\$0.00	\$1,804,518.00	\$0.00	\$1,904,114.52
TOTAL CASH EXPENDITURES	\$55,318.29	\$524,447.33	\$0.00	\$1,804,518.00	\$143,423.78	\$2,527,707.40
CASH BALANCE AT END OF MONTH	\$143,986.11	\$6,023,708.37	\$17,830,805.30	\$14,907,008.66	\$1,153,589.19	\$40,059,097.63

STATE BOARD OF ELECTIONS
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Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS		YEAR TO DATE	
<u>MONTH ENDING:</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	
October 31, 2020			
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.	\$0.00		
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1248 Building and Ground Maintenance	\$5,851.03	\$5,851.03	
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00		
1276 Registration Fees & Conf. Exp. (Employee)	\$0.00		
1277 Association Dues	\$49,302.00	\$49,302.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$0.00		
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State & 1293 In-State (to vendor)	\$0.00		
1292 Out-of-State	\$0.00		
1293 Payments to vendors	\$0.00		
1295 Mileage	\$0.00		
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$165.26	\$165.26	
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
PROMPT PAY			
1991 Interest	\$0.00		
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL	<u>FY21</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>MONEY</u>
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$55,153.03	\$55,153.03	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$165.26	\$165.26	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
PRIOMPT PAY INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$55,318.29	\$55,318.29	\$0.00

STATE BOARD OF ELECTIONS
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 Help Illinois Vote Fund

SECTION 110 - CYBER SECURITY FUNDS (FY18)		YEAR TO DATE	
MONTH ENDING:	APPROPRIATION	EXPENDITURE	
October 31, 2020			
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1221 Repair & Maintenance, EDP Equipment	\$109.61	\$109.61	
1225 Repair & Maintenance, EDP Equip.	\$13,212.90	\$13,212.90	\$63,634.00
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC	\$0.00		
1242 Auditing & Management Services	\$0.00		
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$48,056.74	\$48,056.74	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00		
1275 Subscriptions	\$0.00		
1276 Registration Fees & Conf. Exp. (Employee)	\$0.00		
1277 Association Dues			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$155,276.16	\$155,276.16	
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC	\$0.00		
TRAVEL			
1291 In-State	\$0.00		
1292 Out-of-State	\$0.00		
1293 Payments to vendors	\$0.00		
1295 Mileage	\$0.00		
PRINTING			
COMMODITIES			
1304 Office/Library Supplies	\$0.00		
1308 Educational & Instructional Materials			
1360 Food Supplies	\$0.00		
1391 Household, Cleaning Supplies	\$0.00		
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC	\$0.00		
1399 Commodities, NEC	\$0.00		
EQUIPMENT			
1510 Office Furniture & Equipment	\$0.00		
1515 EDP Equipment	\$17,346.06	\$17,346.06	
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$315.58	\$315.58	
1722 Rental, Data Comm. Serv. & Equip.	\$190,533.76	\$190,533.76	
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
PROMPT PAY			
1991 Interest			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Governmental Units	\$99,596.52	\$99,596.52	
4458 Services, NEC			
SECTION 101 GRAND TOTAL	FY21	YEAR TO DATE	OBLIGATED
	APPROPRIATION	EXPENDITURE	MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$216,655.41	\$216,655.41	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$17,346.06	\$17,346.06	
TELECOMMUNICATIONS	\$190,849.34	\$190,849.34	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
PRIOMPT PAY INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$99,596.52	\$99,596.52	
TOTAL	\$524,447.33	\$524,447.33	\$0.00

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 120 - CYBER SECURITY FUNDS (FY20)

MONTH ENDING:

October 31, 2020

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage	
1221 Repair & Maintenance, EDP Equipment	\$0.00
1225 Repair & Maintenance, EDP Equip.	\$0.00
1231 Rental, Office Equipment	
1232 Rental, Motor Vehicles	
1237 Rental, Film & Audio/Visual Aids	
1239 Rental, NEC	\$0.00
1242 Auditing & Management Services	\$0.00
1243 Book Binding & Processing Services	
1244 Legal Fees	
1245 Professional & Technical Services, NEC	\$0.00
1261 Postage	
1266 Court Reporting & Filing Services	
1273 Advertising	
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00
1275 Subscriptions	\$0.00
1276 Registration Fees & Conf. Exp. (Employee)	\$0.00
1277 Association Dues	
1280 Copying, Photographic & Printing Serv.	
1284 Computer Software	\$0.00
1286 Travel, Reimb. to Non-State Employees	
1289 Contractual Services, NEC	\$0.00

TRAVEL

1291 In-State	\$0.00
1292 Out-of-State	\$0.00
1293 Payments to vendors	\$0.00
1295 Mileage	\$0.00

PRINTING

COMMODITIES

1304 Office/Library Supplies	\$0.00
1308 Educational & Instructional Materials	
1360 Food Supplies	\$0.00
1391 Household, Cleaning Supplies	\$0.00
1394 Office/Library Equip., Not Exceed. \$100	
1398 Equipment, NEC	\$0.00
1399 Commodities, NEC	\$0.00

EQUIPMENT

1510 Office Furniture & Equipment	
1515 EDP Equipment	\$0.00
1561 Training Equipment	
6625 Leasehold Improvements	

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.	\$0.00
1722 Rental, Data Comm. Serv. & Equip.	\$0.00
1728 Video Conferencing	
1729 Rental, Other Comm. Serv. & Equip.	
1730 Parts & Supplies for Telephone	
1740 Answering & Pag. Comm. Serv. Equip.	
1750 Telephone, Data, Radio & Other Equip.	
1799 Telecommunication Services, NEC	

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment	
1898 Automotive Services, NEC	
1899 Automotive Expenses, NEC	

PROMPT PAY

1991 Interest

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Governmental Units	\$333,013.85	\$333,013.85
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL

	<u>FY21</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
PRIOMPT PAY INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$333,013.85	\$333,013.85	
TOTAL	\$333,013.85	\$333,013.85	\$0.00

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 120 - CYBER SECURITY FUNDS (FY20)

MONTH ENDING:

October 31, 2020

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage	
1221 Repair & Maintenance, EDP Equipment	\$0.00
1225 Repair & Maintenance, EDP Equip.	\$0.00
1231 Rental, Office Equipment	
1232 Rental, Motor Vehicles	
1237 Rental, Film & Audio/Visual Aids	
1239 Rental, NEC	\$0.00
1242 Auditing & Management Services	\$0.00
1243 Book Binding & Processing Services	
1244 Legal Fees	
1245 Professional & Technical Services, NEC	\$0.00
1261 Postage	
1266 Court Reporting & Filing Services	
1273 Advertising	
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00
1275 Subscriptions	\$0.00
1276 Registration Fees & Conf. Exp. (Employee)	\$0.00
1277 Association Dues	
1280 Copying, Photographic & Printing Serv.	
1284 Computer Software	\$0.00
1286 Travel, Reimb. to Non-State Employees	
1289 Contractual Services, NEC	\$0.00

TRAVEL

1291 In-State	\$0.00
1292 Out-of-State	\$0.00
1293 Payments to vendors	\$0.00
1295 Mileage	\$0.00

PRINTING

COMMODITIES

1304 Office/Library Supplies	\$0.00
1308 Educational & Instructional Materials	
1360 Food Supplies	\$0.00
1391 Household, Cleaning Supplies	\$0.00
1394 Office/Library Equip., Not Exceed. \$100	
1398 Equipment, NEC	\$0.00
1399 Commodities, NEC	\$0.00

EQUIPMENT

1510 Office Furniture & Equipment	
1515 EDP Equipment	\$0.00
1561 Training Equipment	
6625 Leasehold Improvements	

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.	\$0.00
1722 Rental, Data Comm. Serv. & Equip.	\$0.00
1728 Video Conferencing	
1729 Rental, Other Comm. Serv. & Equip.	
1730 Parts & Supplies for Telephone	
1740 Answering & Pag. Comm. Serv. Equip.	
1750 Telephone, Data, Radio & Other Equip.	
1799 Telecommunication Services, NEC	

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

PROMPT PAY

1991 Interest

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Governmental Units	\$1,804,518.00	\$1,804,518.00
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL

	<u>FY21</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
PRIOMPT PAY INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$1,804,518.00	\$1,804,518.00	
TOTAL	\$1,804,518.00	\$1,804,518.00	\$0.00

STATE BOARD OF ELECTIONS
FY21 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS

MONTH ENDING:

October 31, 2020

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security
 1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1223 Repair & Maintenance Real Property
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1232 Rental, Motor Vehicles
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1273 Advertising
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1308 Educational & Instructional Materials
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1561 Training Equipment
 6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1899 Automotive Expenses, NEC

PROMPT PAY INTEREST

1991 Interest

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
 4453 Reimbursement to Govt Units (Phase III)
 4453 Reimbursement to Govt Units (ALA)
 4453 Reimbursement to Govt Units (EDG)
 4470 Grants to Local Governments (VRS)
 4479 Payments to Other State Agencies

SECTION 251 (OLD REQ) GRAND TOTAL

	<u>FY21</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>MONEY</u>
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$143,423.78	\$143,423.78	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INTEREST	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$143,423.78	\$143,423.78	\$0.00

Start Date	End Date	Division	Activity
10/23/2020		VRS	Notify state central committee chair of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. (10 ILCS 5/24B-15, 5/24C-15)
10/26/2020		ELEC OP	Last day for the Illinois Department of Public Health to provide a list of facilities licensed or certified pursuant to the Illinois Nursing Home Care Act, the Specialized Mental Health Rehabilitation Act, the ID/DD Community Care Act or the MC/DD Act for the February 23, 2021, Consolidated Primary Election and for the April 6, 2021, Consolidated Election. A reminder should be sent to the DPH at least 2 weeks prior to this date. (10 ILCS 5/19-12.2)
10/27/2020		VRS	Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. (10 ILCS 5/24B-15, 24C-15)
10/29/2020		VRS	Last day to conduct SBE tests of automatic tabulating equipment. (10 ILCS 5/24B-9, 24C-9)
10/29/2020		VRS	Last day for election authority to notify public of time, date, and place of re-tabulation for General Election. (10 ILCS 5/24B-15)
11/2 /2020		CAMP DISC	Last day of period during which independent expenditures of \$1,000 or more made by a political committee must be reported electronically within two business days after making the independent expenditure. [10 ILCS 5/9-10(e)]
11/2 /2020		CAMP DISC	Last day of period during which any receipt of a contribution of \$1,000 or more by a political committee participating in the General Election, must be reported within two business days following its receipt. [10 ILCS 5/9-10(c)]
11/2 /2020		ELEC OP	Last day for early voting at the office of the election authority and locations designated by the election authority. (10 ILCS 5/19A-15, 19A-20)
11/2 /2020		VRS	Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next General Election.
11/2 /2020		VRS	Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. (10 ILCS 5/24A-13, 24B-13, 24C-14) (Rules and Regulations)
11/3 /2020		ELEC OP	GENERAL ELECTION. Last day of grace period registration and voting. (10 ILCS 5/4-50, 5-50, 6-100)
11/4 /2020		VRS	Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. (10 ILCS 5/24B-15, 24C-15)
11/4 /2020		VRS	Destroy the sealed program or programs from the previous election of the same type. (10 ILCS 5/24B-9)

Start Date	End Date	Division	Activity
11/10/2020		VRS	Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the General Election. (Rules and Regulations)
11/16/2020	11/23/2020	ELEC OP	Candidate filing period for the Consolidated Primary Election in 2021.
11/16/2020		ELEC OP	Last day for the SBE to send the list of facilities certified by the Illinois Department of Public Health to the proper election authorities for the February 23, 2021, Consolidated Primary Election and the April 6, 2021, Consolidated Election. (10 ILCS 5/19-12.2)
11/16/2020		EXEC DIR	BOARD MEETING. (10 ILCS 5/1A-7)
11/17/2020		CAMP DISC	Date upon which the State Board of Elections shall send notice to candidates on the ballot forfeiture list, county clerks, and election authorities that candidates with outstanding fines owed to the Board must be paid prior to the ballot certification date, or the candidate's name will not be allowed to appear on the February 2021 consolidated primary election ballot.
11/17/2020		LEG	Last day for local election authorities to count vote by mail, military, and overseas ballots which were postmarked by Election Day, November 3, 2020, (14 days after the election). [10 ILCS 5/19-8(c), 20-8(c)]
11/17/2020	11/19/2020	LEG	Veto Session (dates subject to change)
11/18/2020		ELEC OP	Begin canvass as soon as abstracts are received from election authorities. Files are to be submitted to eCanvass by 11/24/2020. (Complete by December 4, 2020) (10 ILCS 5/22-1)
11/24/2020		ELEC OP	Last day for canvassing of election results from the November election by proper canvassing boards (exception: SBE canvassing board). [10 ILCS 5/18A-15(a)]
11/24/2020		LEG	Link report due from LEO's to the SBE (21 days after the election). (10 ILCS 5/20-20)
11/24/2020		VRS	Send notification reminder to election officials who failed to submit their computer operator's log or analogous information. (10 ILCS 5/24A-13, 24B-13, 24C-14)(Rules and Regulations)
11/25/2020		ELEC OP	Civic Organization certification cutoff date prior to the February 23, 2021, Consolidated Primary (90 days before next election). Certification cutoff date continues through the April 6, 2021, Consolidated Election except for those jurisdictions not having a primary. [10 ILCS 5/1A-8 (1)(2)(12)] (Admin. Code, Title 26, Sec. 207.50)
11/30/2020		ELEC OP	Objection filing deadline for candidates who filed November 16-25, 2020. (10 ILCS 5/10-8)
12/1 /2020		CAMP DISC	Begin preparation of packet materials for 2020 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed December 15, 2020. (10 ILCS 5/9-15)

Start Date	End Date	Division	Activity
12/1 /2020	12/3 /2020	LEG	Veto Session (dates subject to change)
12/3 /2020		VRS	Complete analysis of Referenda Profile for the General Election. [10 ILCS 5/1A-8 (1)(2)(12)]
12/3 /2020		VRS	Send to each election authority a current computerized voter registration error report from the General Election submission.
12/3 /2020		VRS	Send notice to election authorities who failed to submit a computerized voter registration file for the General Election 2020 submission. (Rules and Regulations)
12/4 /2020		ELEC OP	Complete CANVASS of November General Election. Complete proclamation for each office elected at the General Election for the Governor's office. Generate material for the OFFICIAL VOTE publication. (10 ILCS 5/22-7)
12/4 /2020		EXEC DIR	BOARD MEETING. (Proclamation). (10 ILCS 5/1A-7, 22-7)
12/4 /2020		LEG	POST ELECTION DAY SURVEY due from the LEO's to the SBE. (28 days after the election)
12/7 /2020		ELEC OP	Send emails to the election authorities to obtain information required for the 2021 COUNTY OFFICERS publication and update SBE website. Not all the information may be available in time to meet our schedule. Target completion date is 2/1/2020. Continual updates will be required after publication is complete. [10 ILCS 5/1A-8 (1)(2)(6)(11)]
12/14/2020	12/21/2020	ELEC OP	Filing period for municipal candidates, educational service region trustees, schools, colleges, parks, library, fire and the Fox Waterway Agency trustees. (10 ILCS 5/10-6)
12/14/2020		ELEC OP	Electoral votes are cast in Springfield. (3 U.S.C. 7; 10 ILCS 5/21-4)
12/14/2020		LEG	Present to the Board a list of legislative proposals for introduction in the next session.
12/15/2020		CAMP DISC	Date that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2020 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. [10 ILCS 5/9-10, 9-15(9)]
12/15/2020		CAMP DISC	The date that an assessment letter goes out to all committess that have failed to file the report advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file the 2020 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. (Rules and Regulations 125.425)
12/15/2020		VRS	First day for the election authority to submit computerized voter registration file for the December 15, 2020, submission. (10 ILCS 5/4-8, 5-7, 6-36)
12/15/2020		VRS	Notify election authorities of requirement to submit computerized voter registration information for December 15, 2020, submission in a format prescribed by the SBE.

Start Date	End Date	Division	Activity
12/25/2020		CAMP DISC	First day of period during which independent expenditures of \$1,000 or more made by a political committee must be reported electronically within two business days after making the independent expenditure. [10 ILCS 5/9-10(e)]
12/25/2020		VRS	Last day for election authority to submit computerized voter registration file for the December 15, 2021, submission. (10 ILCS 5/4-8, 5-7, 6-36)
12/25/2020		VRS	Last day for election authority to submit computerized voter registration file for the December 15, 2021, submission. (10 ILCS 5/4-8, 5-7, 6-36)
12/25/2020		VRS	Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2020, submission. (Rules and Regulations)
12/25/2020		VRS	Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2020 submission. (Rules and Regulations)
12/26/2020		VRS	Send notification to election authorities re: Voting Equipment Test. (10 ILCS 5/24B-9, 24C-9)
12/28/2020		CAMP DISC	Date upon which the State Board of Elections shall send notice to candidates on the ballot forfeiture list, county clerks, and election authorities that candidates with outstanding fines owed to the Board must be paid prior to the ballot certification date, or the candidate's name will not be allowed to appear on the April 2021 Consolidated Election Ballot.
12/28/2020		ELEC OP	Objection filing deadline for candidates who filed December 14-21, 2020. (10 ILCS 5/10-8)
12/28/2020		VRS	Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use for the Consolidated Primary Election.
12/28/2020		VRS	Notify election authorities to send referenda information. [10 ILCS 5/1A-8 (1)(2)(12)]
12/30/2020		VRS	Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Primary Election. (Rules and Regulations)
12/30/2020		VRS	Send notice to election authorities to obtain information on which jurisdictions will be having a Consolidated Primary. [10 ILCS 5/1A-8 (1)(2)(12)]
12/30/2020		VRS	Send notice (form) to election authorities in order to obtain early voting system information to be used for the Consolidated Primary Election.
12/30/2020		VRS	Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the Consolidated Primary Election. (Rules and Regulations)